

FIGURE 1

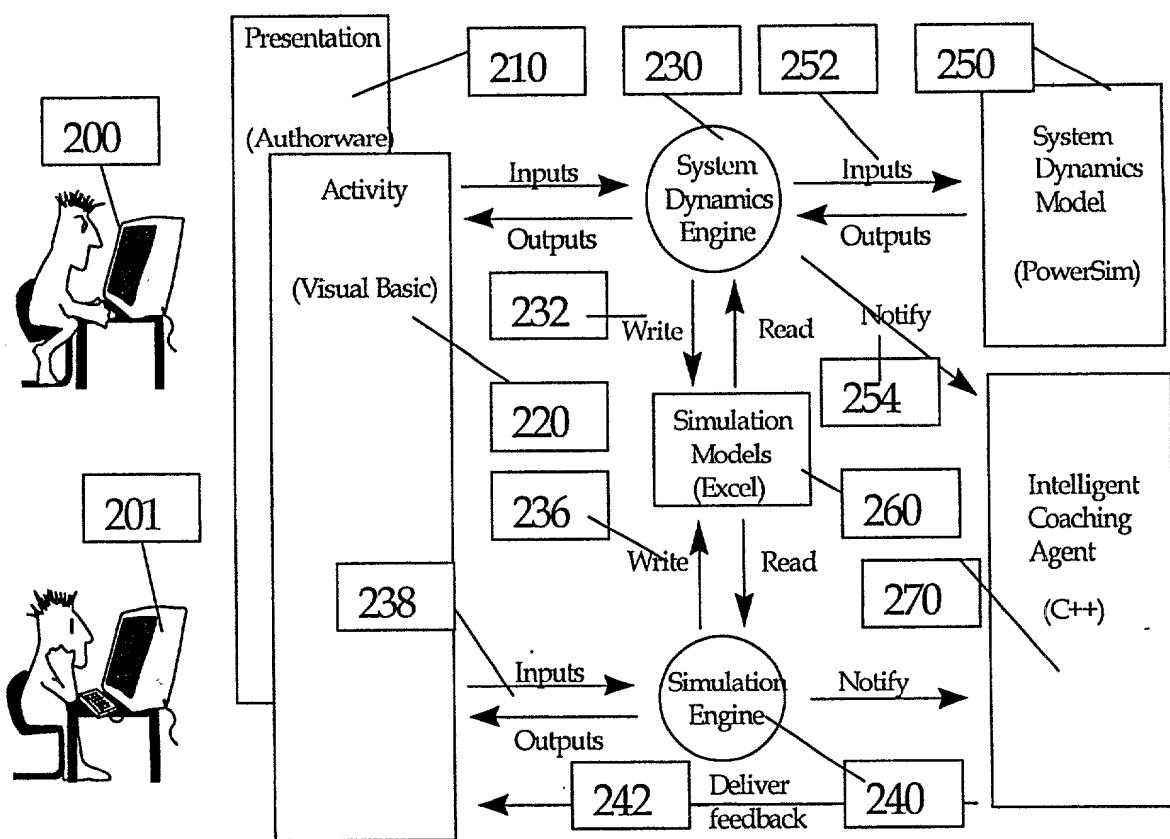


FIGURE 2

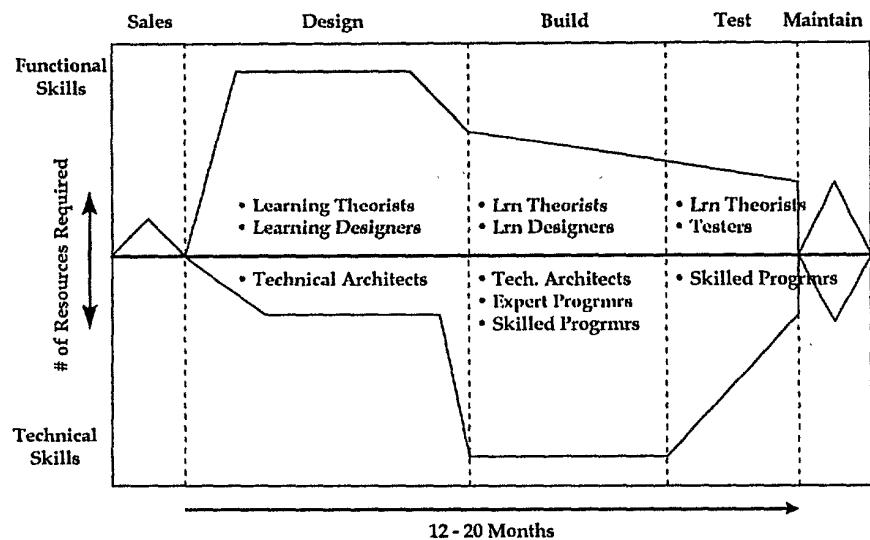


FIGURE 3

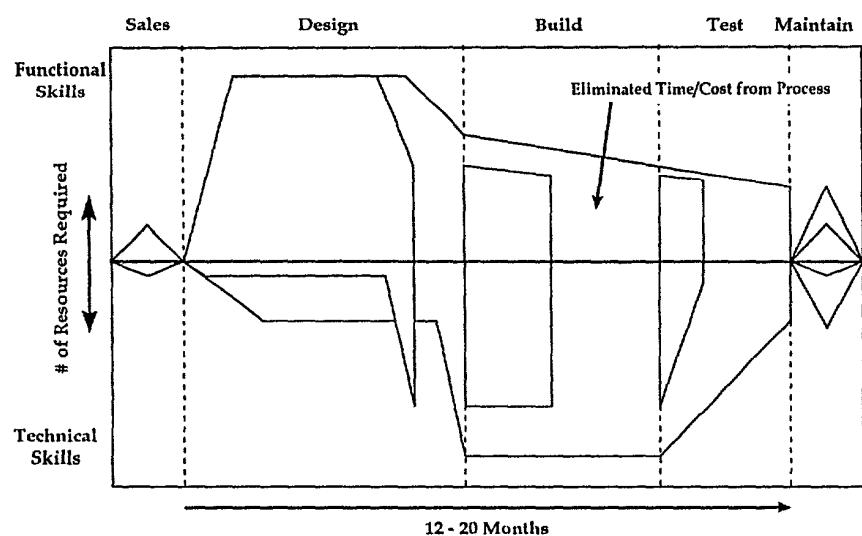


FIGURE 4

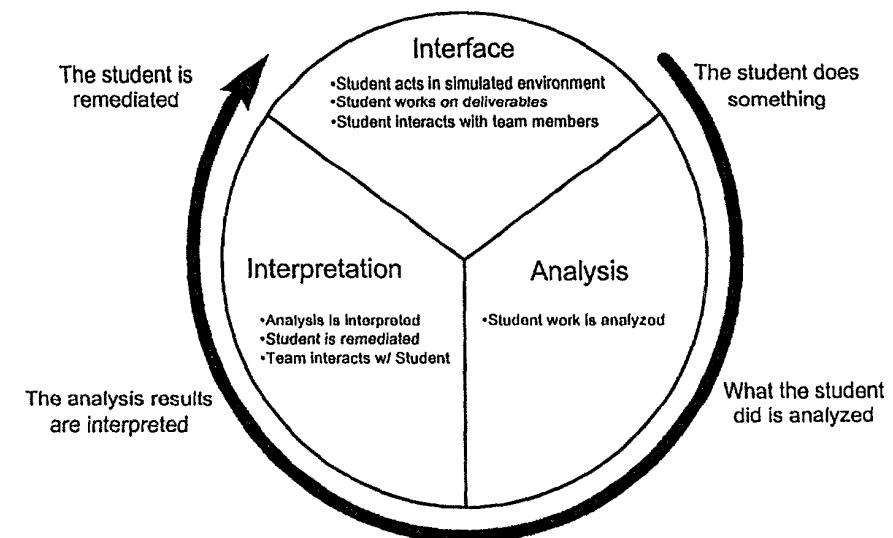


FIGURE 5

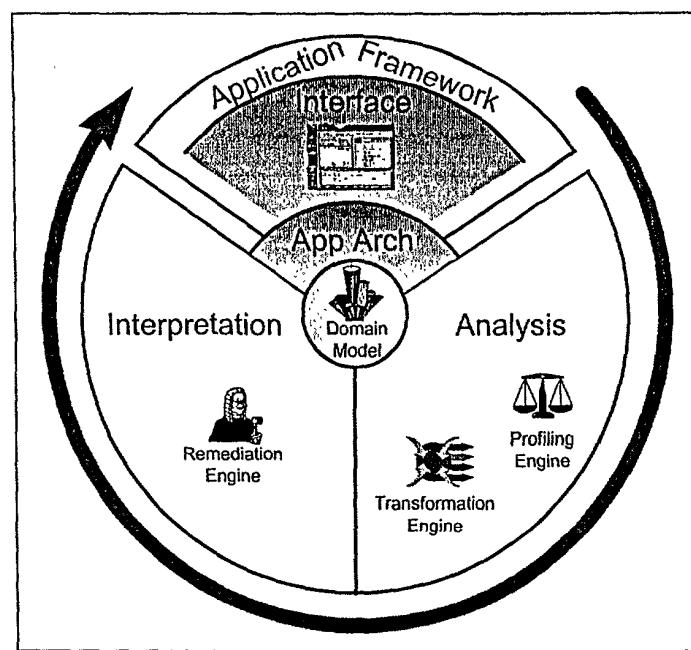


FIGURE 6

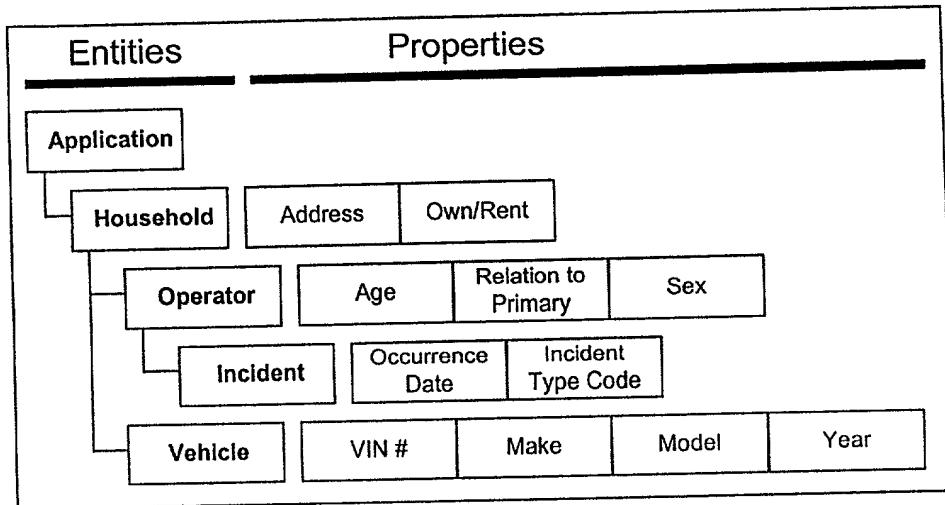


FIGURE 7

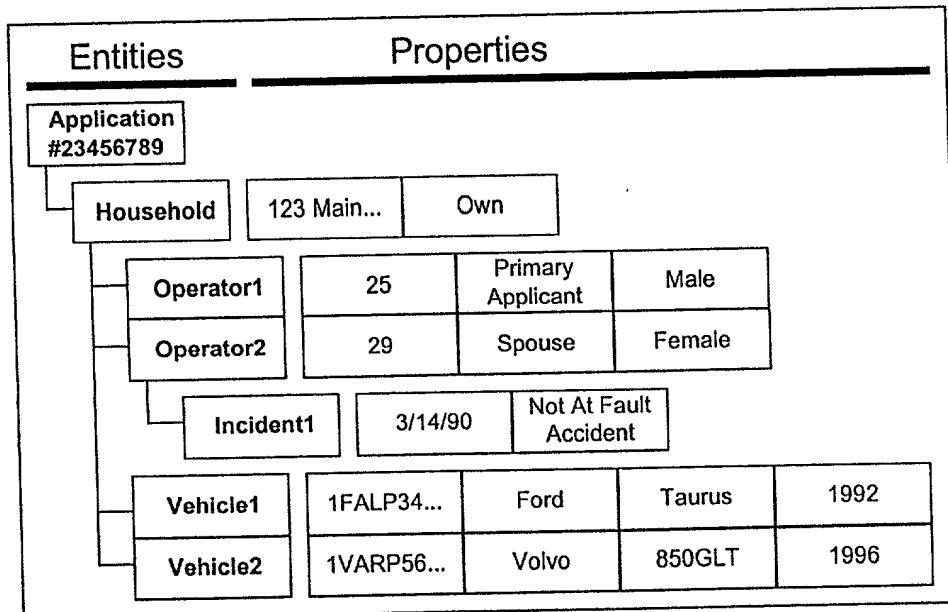


FIGURE 8

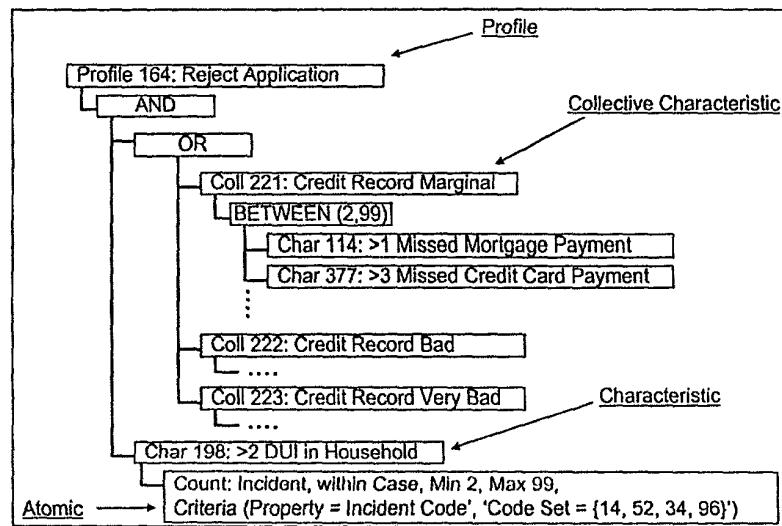


FIGURE 9

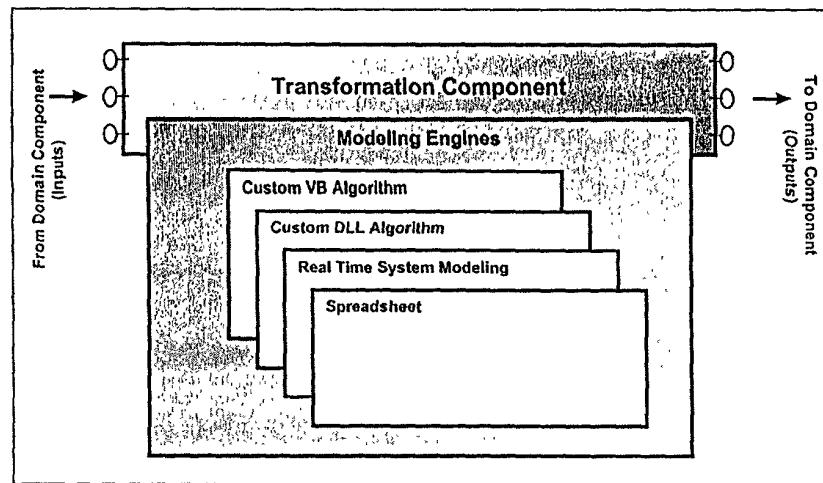


FIGURE 10

Record Transactions

Journalize Prepare for Meeting

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

E Bikes

Internal Document

Date: 01/02

Description:	Amount:
Start-up investment in E-Bikes from E-Corporate.	<i>Received in Cash</i> \$210,000.00
Total:	\$210,000.00

Accounts

510 Cost of Goods Sold
 513 Direct Material Variance
 515 Cash Discounts Earned
 571 Imputed Interest Expense
 580 Other Financial Charges
 970 Interest Expense
 980 US Federal Income Taxes
 8100 Salaries and Wages Expense
 8200 Payroll Allowances
 8300 Employee Benefits

Journal - Y1

Date	Ent.#	Accounts	DR	CR
1/31	1			

FIGURE 11

1200

1210

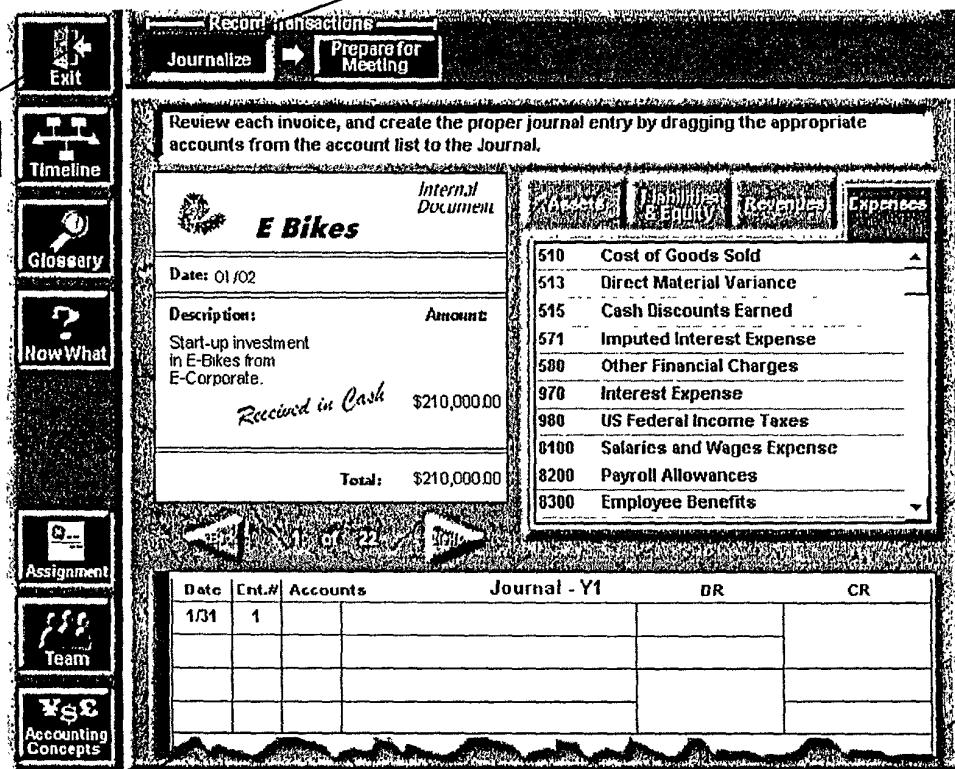


Figure 12



Figure 13

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

E Bikes		Internal Document
Date: 01/02		
Description:	Amount:	
Start-up Investment in E-Bikes from E-Corporate.	\$210,000.00	<i>Received in Cash</i>
Total:		\$210,000.00

Assets	Liabilities or Equity	Revenues	Expenses
510 Cost of Goods Sold			
513 Direct Material Variance			
515 Cash Discounts Earned			
571 Imputed Interest Expense			
580 Other Financial Charges			
970 Interest Expense			
980 US Federal Income Taxes			
8100 Salaries and Wages Expense			
8200 Payroll Allowances			
8300 Employee Benefits			

16 of 22

Date	Ent.#	Accounts	Journal - Y1	DR	CR
1/31	1	471	Paid-in Capital	\$210,000.00	
		10	Cash		\$210,000.00

Figure 14

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

Blue-Chip Securities		Liabilities & Equity																																
Settlement Invoice		Assets	Revenues	Expenses																														
Date: 01/02	Inv.#: 6578-31																																	
Description: \$150,000.00 Government Bonds		\$150,000.00																																
Note from management: We won't use the entire \$210,000.00 we got from Corporate this month, so we purchased these bonds so we can earn some interest.																																		
Total: \$150,000.00																																		
<table border="1"> <thead> <tr> <th>Date</th> <th>Ent.#</th> <th>Accounts</th> <th>Journal - Y1</th> <th>DR</th> <th>CR</th> </tr> </thead> <tbody> <tr> <td>1/31</td> <td>2</td> <td>30</td> <td>Accounts Receivable</td> <td>\$150,000.00</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>10</td> <td>Cash</td> <td></td> <td>\$150,000.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Date	Ent.#	Accounts	Journal - Y1	DR	CR	1/31	2	30	Accounts Receivable	\$150,000.00										10	Cash		\$150,000.00						
Date	Ent.#	Accounts	Journal - Y1	DR	CR																													
1/31	2	30	Accounts Receivable	\$150,000.00																														
		10	Cash		\$150,000.00																													

Figure 15

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

Bell Phone Company		Assets	Liabilities & Equity	Revenues	Expenses
Paid in Cash Account Number: 001362 Invoice Number: 5438169 Invoice Date: 01/21 Amount Due: \$700.00		379 Payroll Taxes Accrued 380 Employee Benefit Cost Accrued 381 Other Taxes Accrued 391 Accrued Expenses 401 Deferred Income 419 Reserve for Sundry Losses 421 Reserve for Replacement 462 Foreign Currency Translation Adj 471 Paid-in Capital 481 Retained Earnings 1/1			
— — Please detach and return this portion — — with your payment					
Summary of Charges Phone Bill: \$660.37 Tax: \$39.63 Total Amount Due: \$700.00					
Date	Ent.#	Accounts	Journal - Y1	DR	CR
1/31	3	8506 Utilities Expense		\$700.00	
	10	Cash			\$700.00

Figure 16

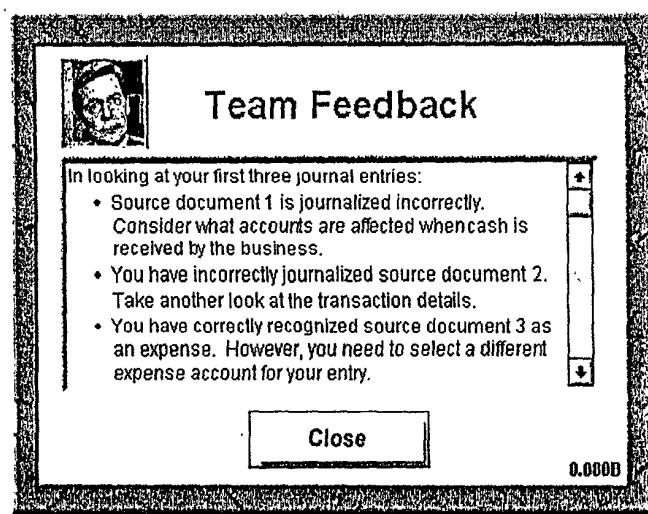


Figure 17

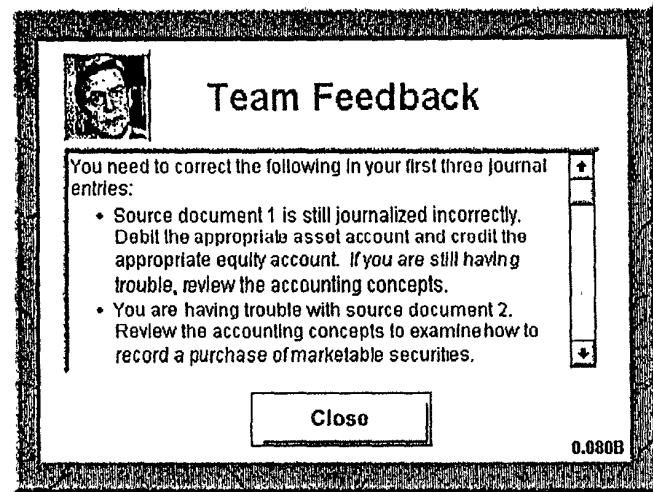


Figure 18

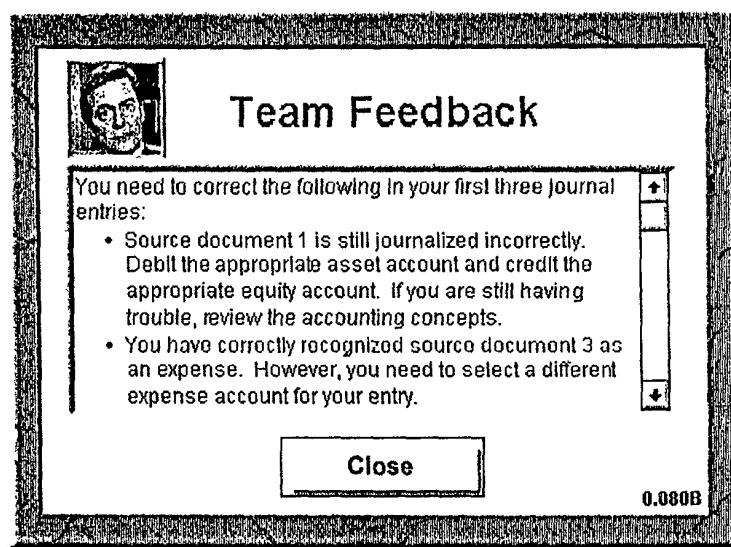


Figure 19

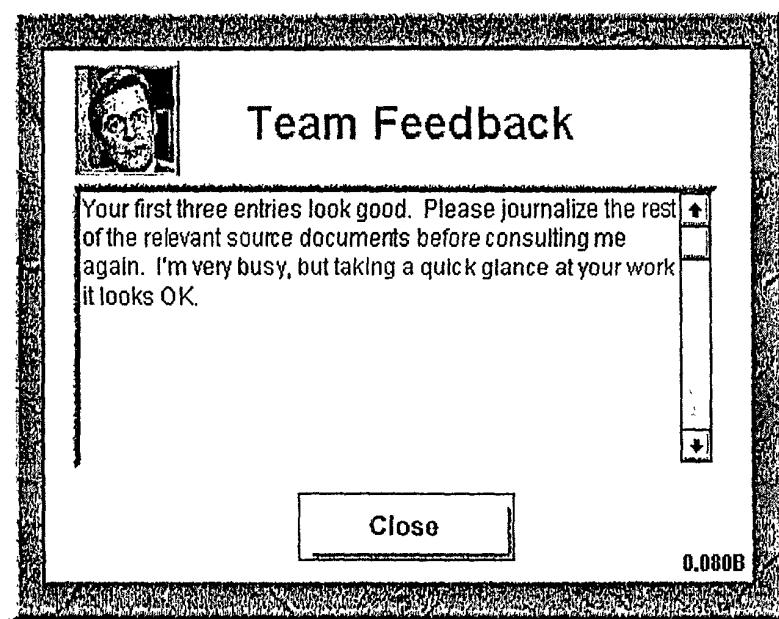


Figure 20

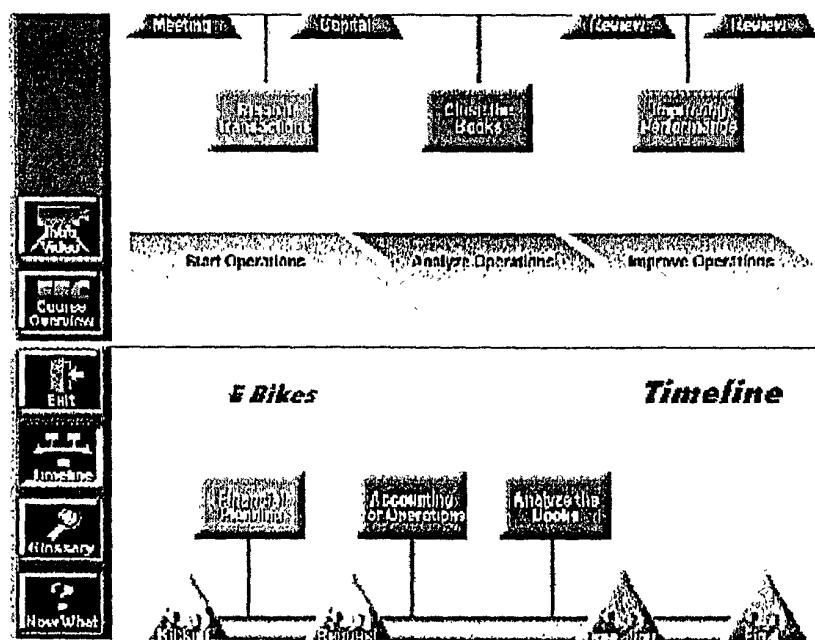


Figure 21

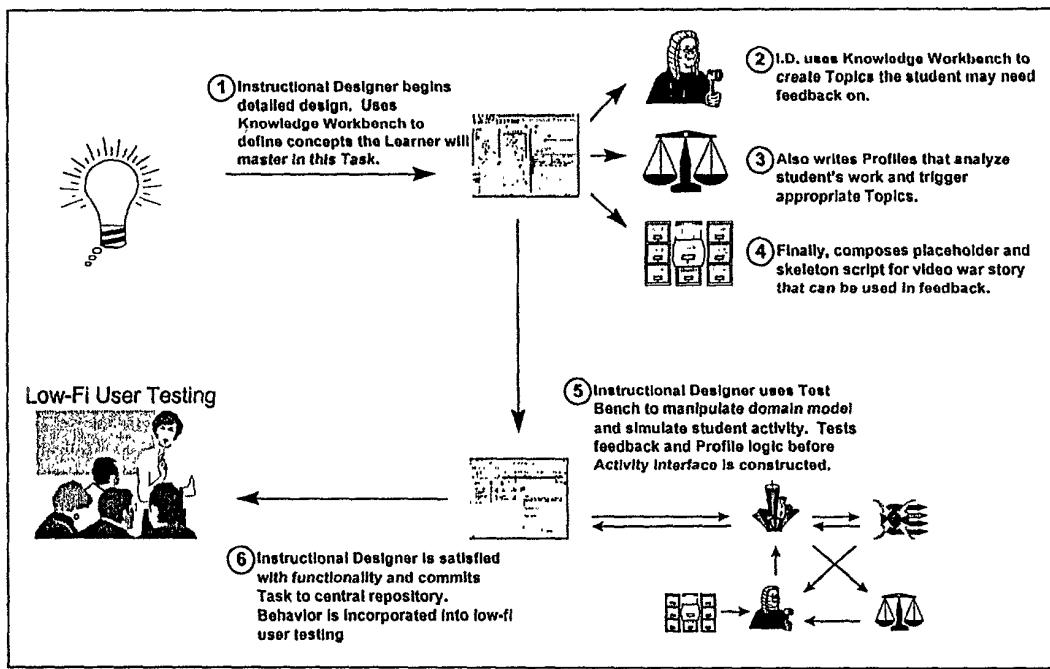


FIGURE 22

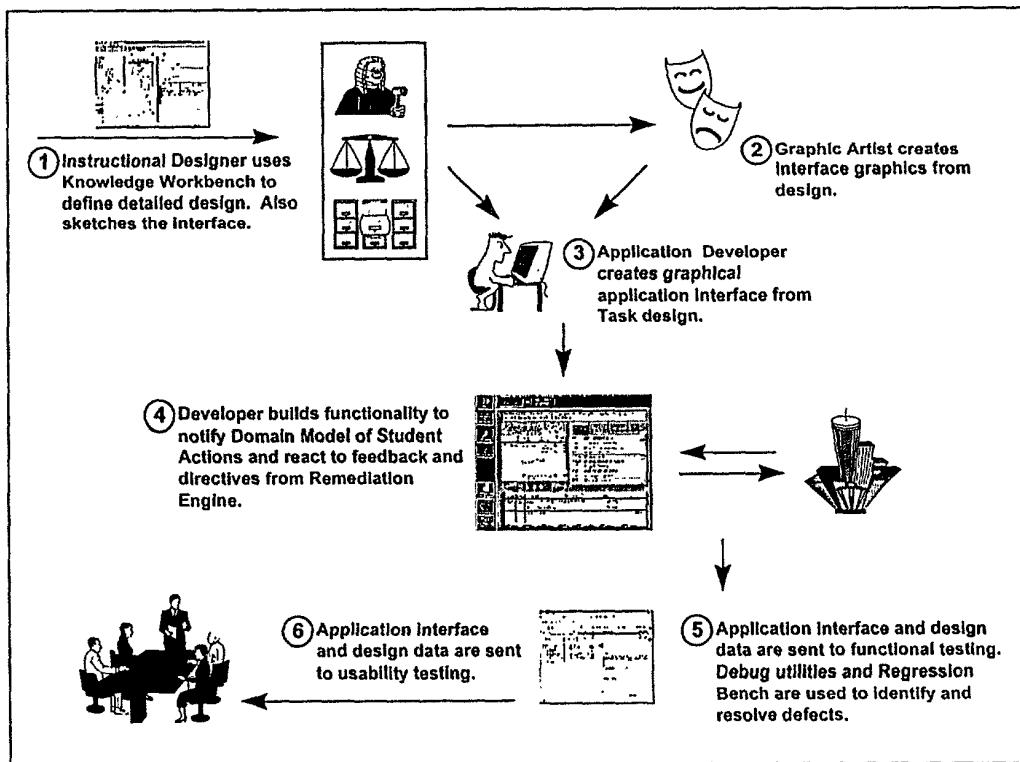


FIGURE 23

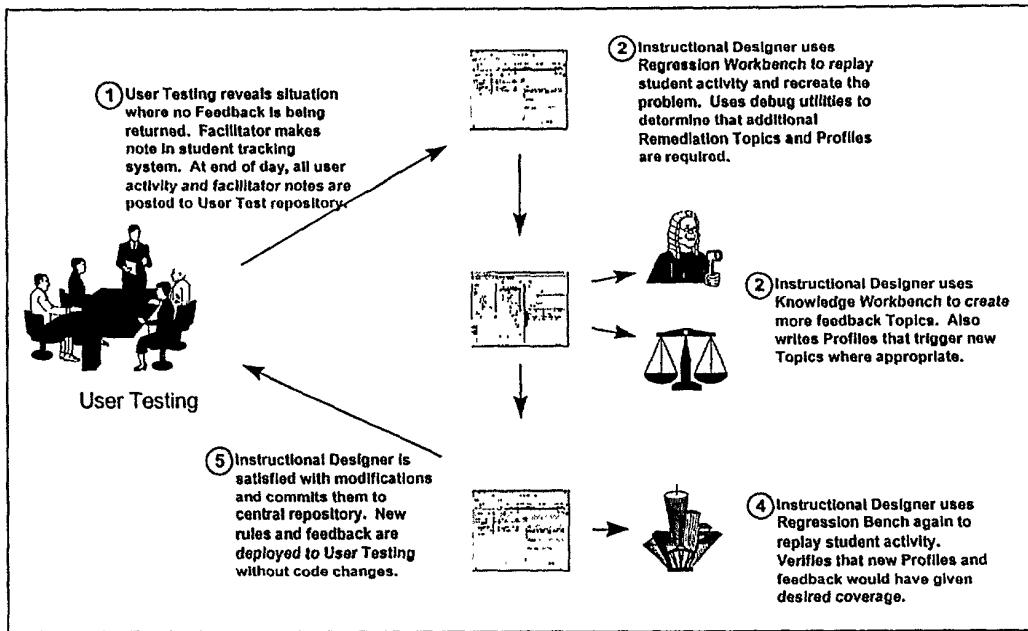


FIGURE 24

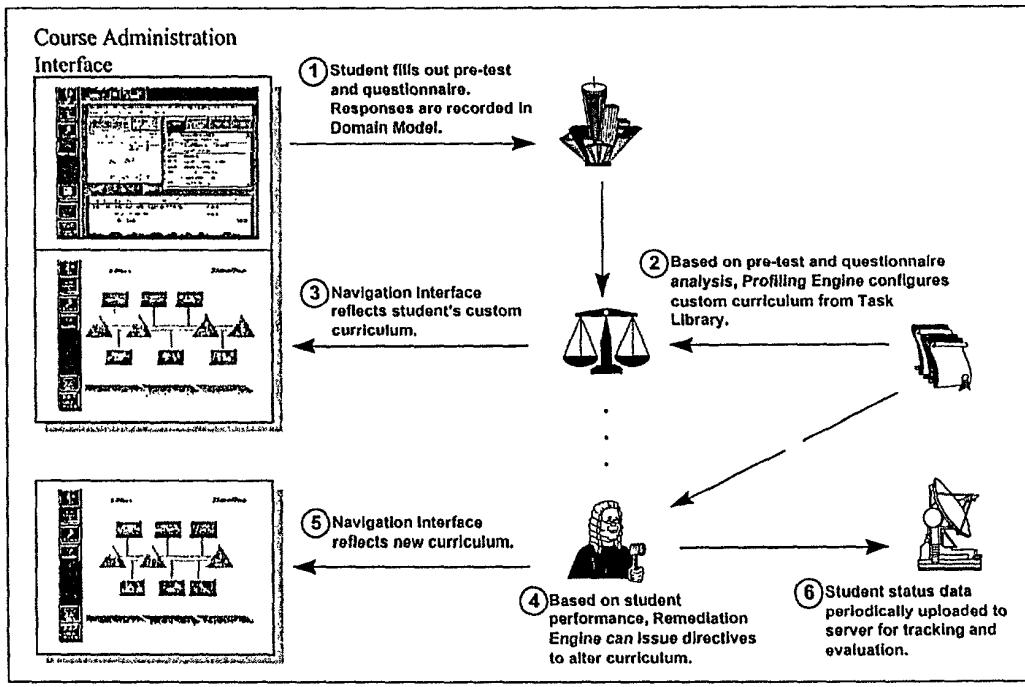


FIGURE 25

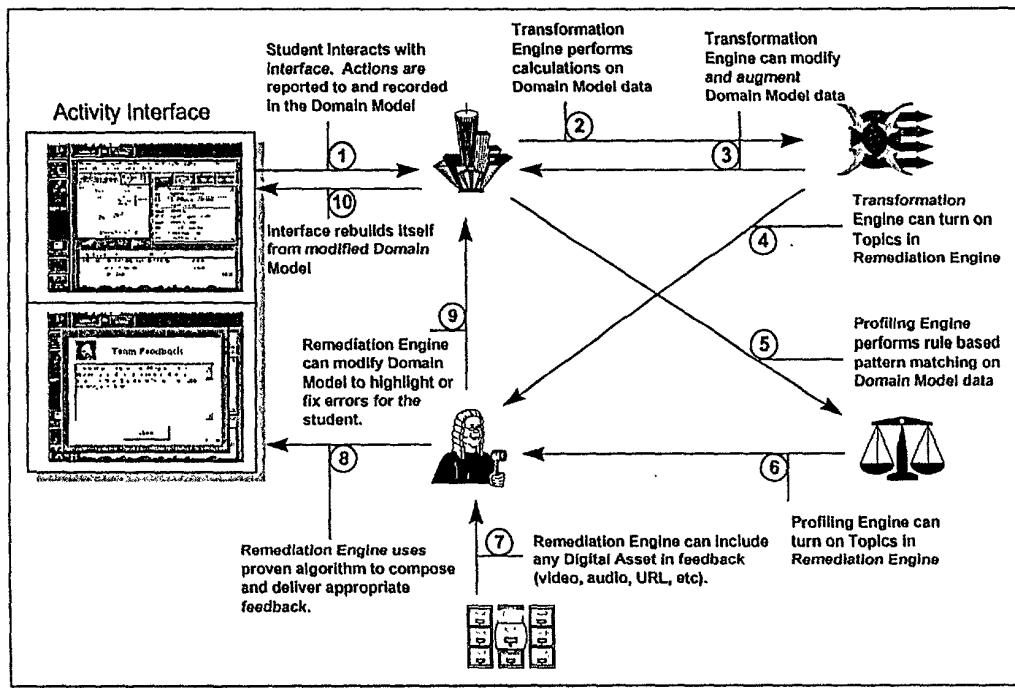


FIGURE 26

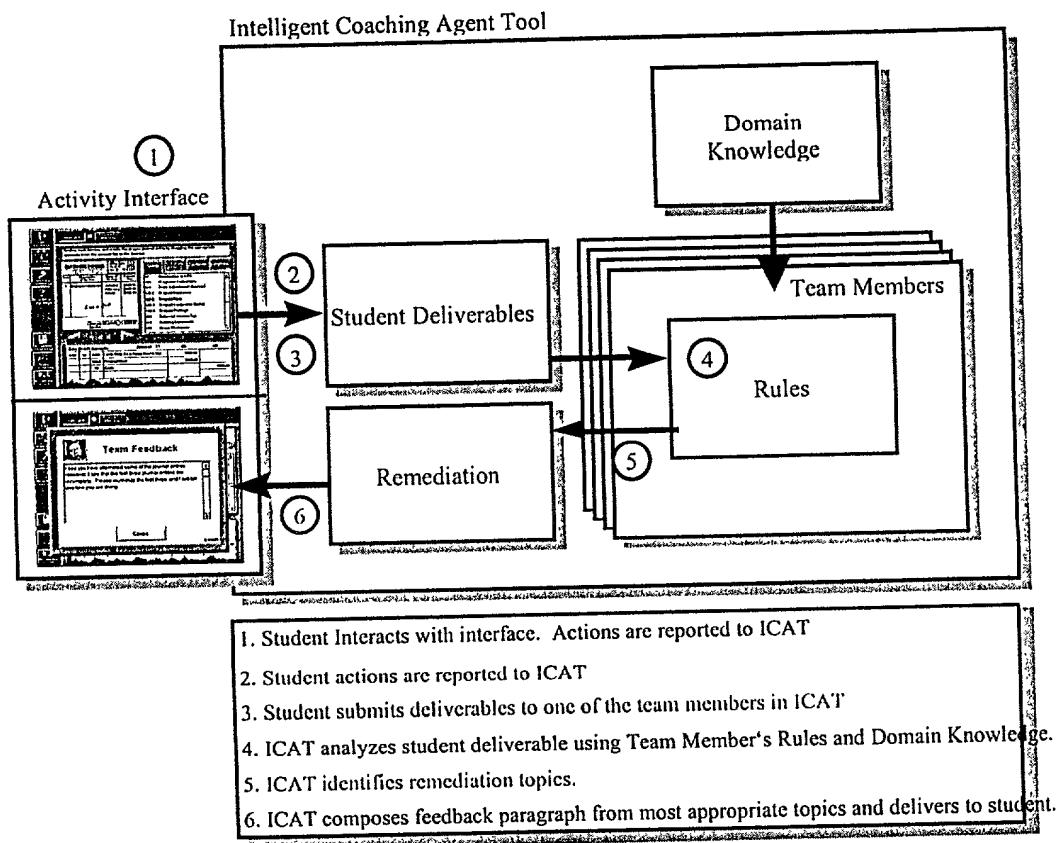


FIGURE 27

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

COUNTRY-WIDE INSURANCE		Billing Date 1/13 Acct. # 0793 Inv. # 793-237	
Item	Description of Services	Dates of Services	Amount Due
1	Business Insurance	January February March	\$100.00 \$100.00 \$100.00

Paid in Cash

Please pay this amount **\$300.00**
Date Due:

Journal - Y1		DR	CR
Date	Ent.#	Accounts	
1/31	12	120.1 Prepaid Insurance	\$200.00
		8480 Insurance Expense	\$100.00
		10 Cash	\$300.00

FIGURE 28

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

Item	Description of Services	Dates of Services	Amount Due
1	Business Insurance	January February March	\$100.00 \$100.00 \$100.00

Paid in Cash

Please pay this amount **→ \$300.00**
Date Due:

Date	Ent.#	Accounts	Journal - Y1	DR	CR
1/31	12	120.1 Prepaid Insurance		\$200.00	
		8480 Insurance Expense			\$100.00
		10 Cash			\$300.00

Liabilities
Equity
Revenue
Expenses

8460 Land, Bldg & Lg Equip Rental Exp
8480 Insurance Expense
8502 Standard Tools Expense
8504 Office Supplies Expense
8506 Utilities Expense
8508 Telephone Expense
8510 Legal Fee Expense
8512 Professional Fee Expense
8514 Misc Services Expense
8520 Small Equipment Rental Expense

FIGURE 29

Date	Ent.#	Accounts	Journal - Y1	DR	CR
1/31	12	120.1 Prepaid Insurance		\$200.00	
		8480 Insurance Expense			\$100.00
		10 Cash			\$300.00

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the second list to the Journal.

Item	Description of Services	Dates of Services	Amount Due
1	Business Insurance	January February	\$100.00 \$100.00

Paid in Cash

Please pay this amount **→ \$100.00**
Date Due:

8460 Land, Bldg & Lg Equip Rental Exp	8480 Insurance Expense	8502 Standard Tools Expense	8504 Office Supplies Expense	8506 Utilities Expense	8508 Telephone Expense	8510 Legal Fee Expense	8512 Professional Fee Expense	8514 Misc Services Expense	8520 Small Equipment Rental Expense
---------------------------------------	------------------------	-----------------------------	------------------------------	------------------------	------------------------	------------------------	-------------------------------	----------------------------	-------------------------------------

#1 Get Control ID
8480 Insurance Expense = ID # 1202
Credit field = ID # 3022

#2 Make mapping
ID # 1202 mapped to target ID #3022

FIGURE 30

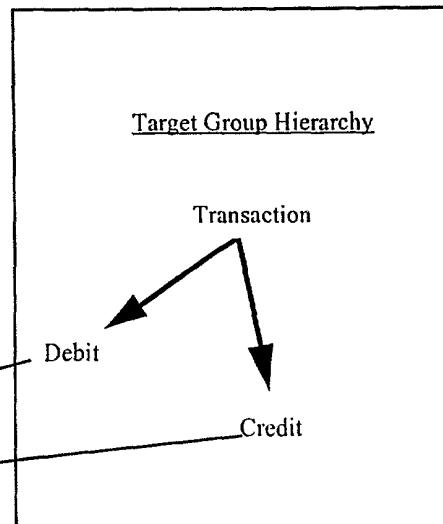
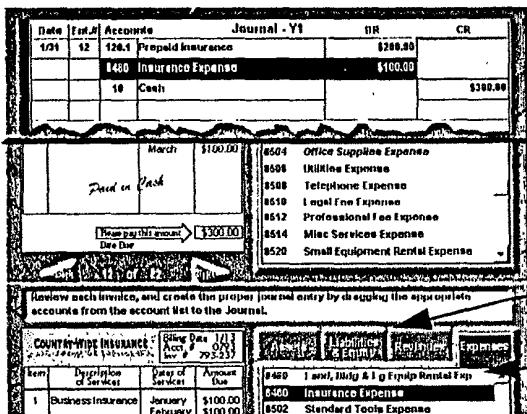


FIGURE 31

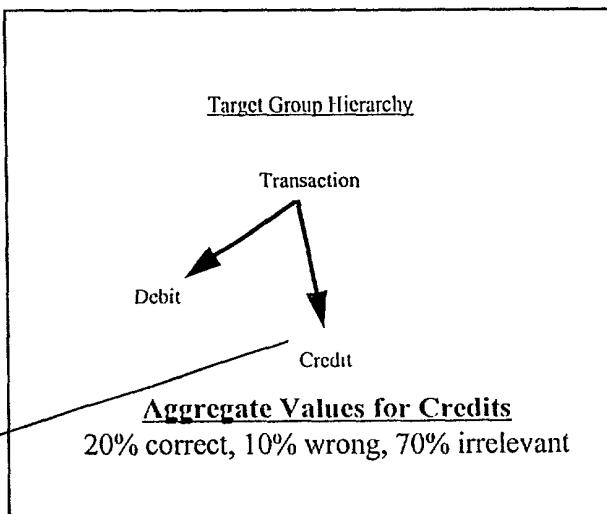
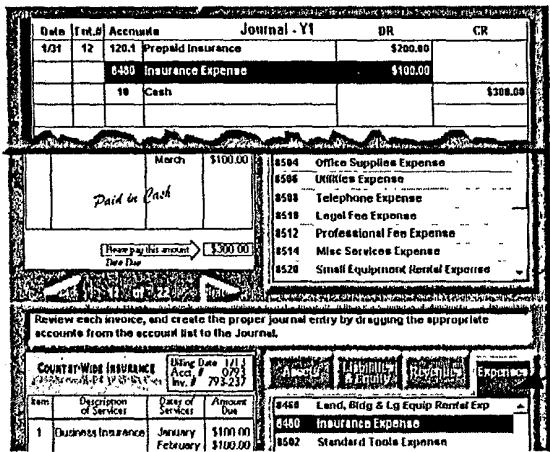


FIGURE 32

- ◆ C: Journalize
 - ↳ All relevant journal entries
 - ↳ No entries made
 - ↳ Some attempted, 1,2,3 not complete
 - ↳ All work is correct
 - ↳ Tr 1 & 2 (18) & 3
 - ↳ Leading text for 1, 2, 3
 - ↳ Transaction 1
 - ↳ Transaction 18
 - ↳ Transaction 3
- ☰ Rel Tr 4 - 20
 - ↳ Mastermind, <19 rel entries completed
 - ↳ 1-5 relevant entries attempted, $\geq 75\%$ correct
 - ↳ 1-5 relevant entries attempted, $\geq 50\% < 75\%$ correct
 - ↳ 1-5 relevant entries attempted, $< 50\%$ correct
 - ↳ 6-11 relevant entries attempted, $\geq 75\%$ correct
 - ↳ 6-11 relev. entries attempted, $\geq 50\% < 75\%$ correct
 - ↳ 12-19 relevant entries attempted, $\geq 75\%$ correct
 - ↳ 12-19 relev. entries attempted, $\geq 50\% < 75\%$ correct
 - ↳ 12-19 relev. entries attempted, $< 50\%$ correct
 - ↳ 6-11 relevant entries attempted, $< 50\%$ correct
 - ↳ All entries not complete
 - ↳ Mastermind all 20 relevant entries entered

FIGURE 33

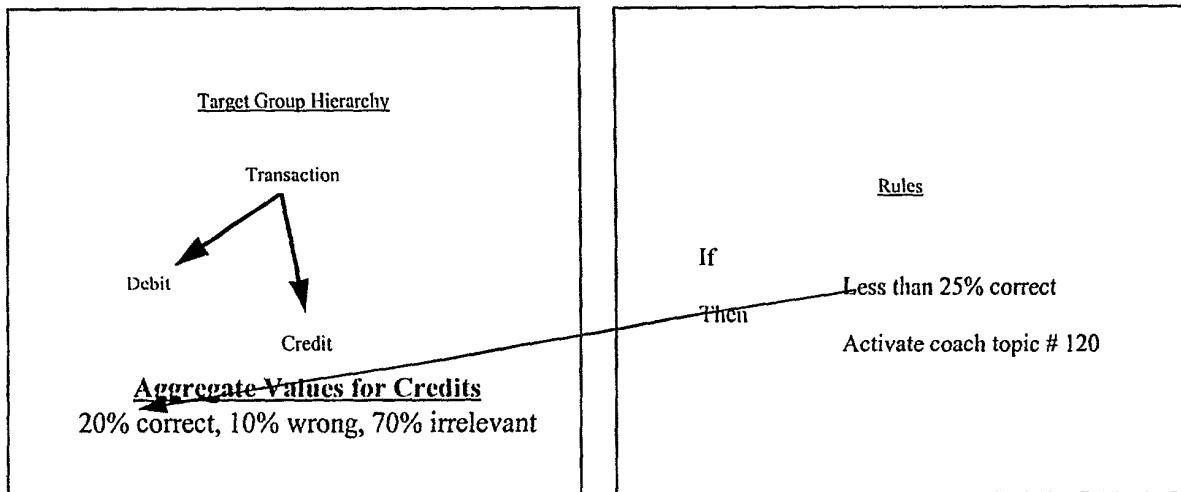


FIGURE 34

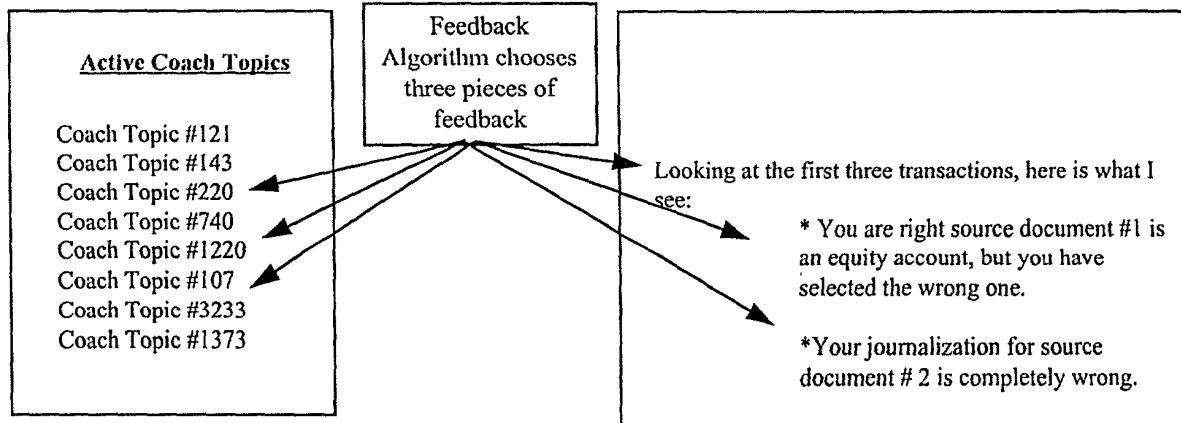


FIGURE 35

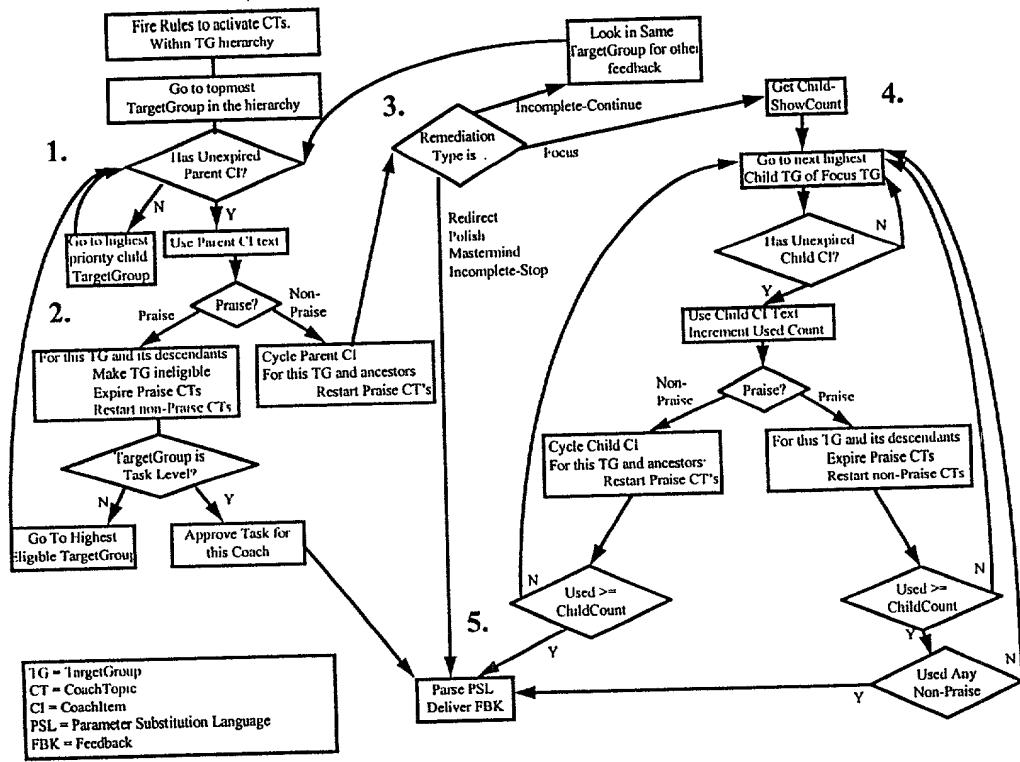


FIGURE 36

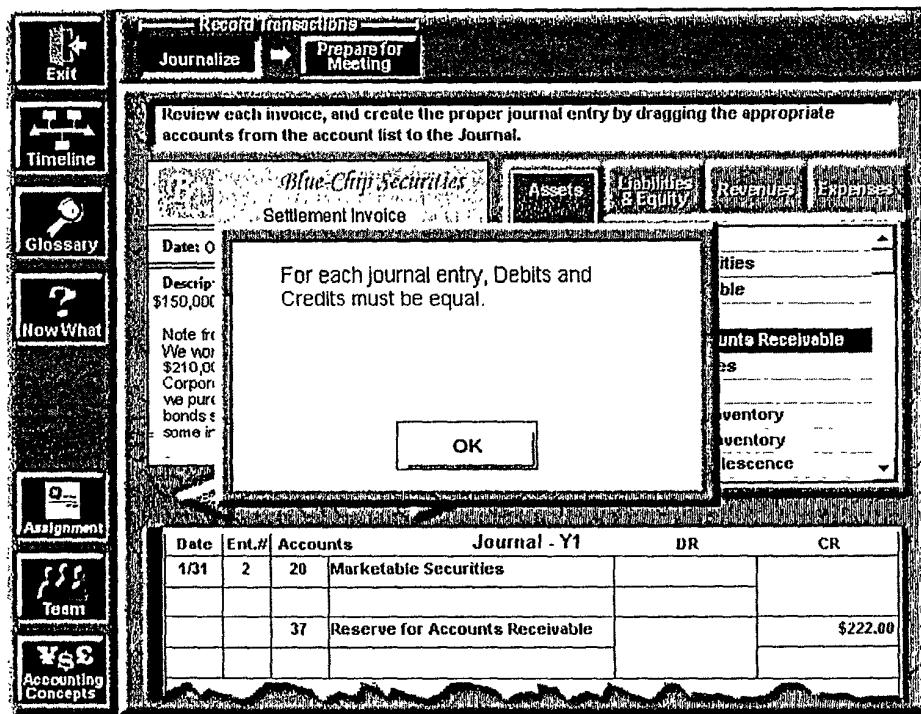


FIGURE 37

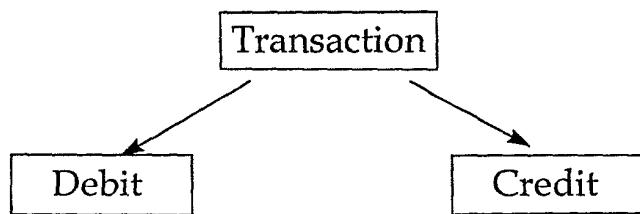


FIGURE 38

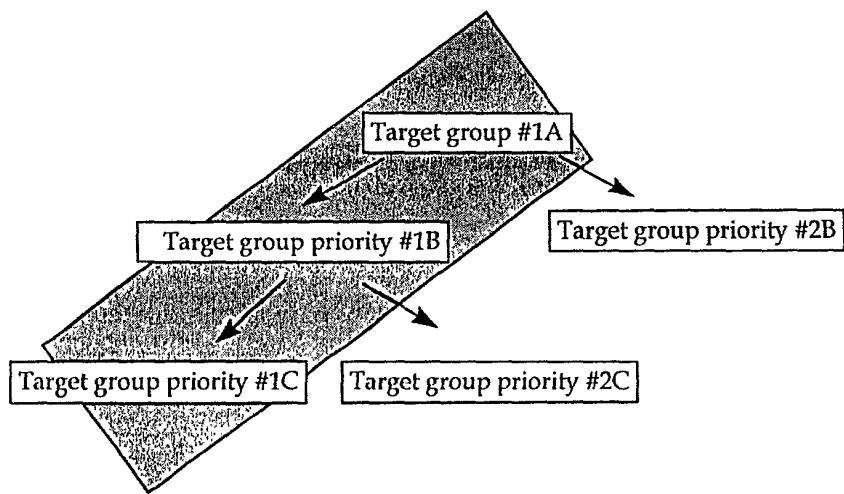


FIGURE 39

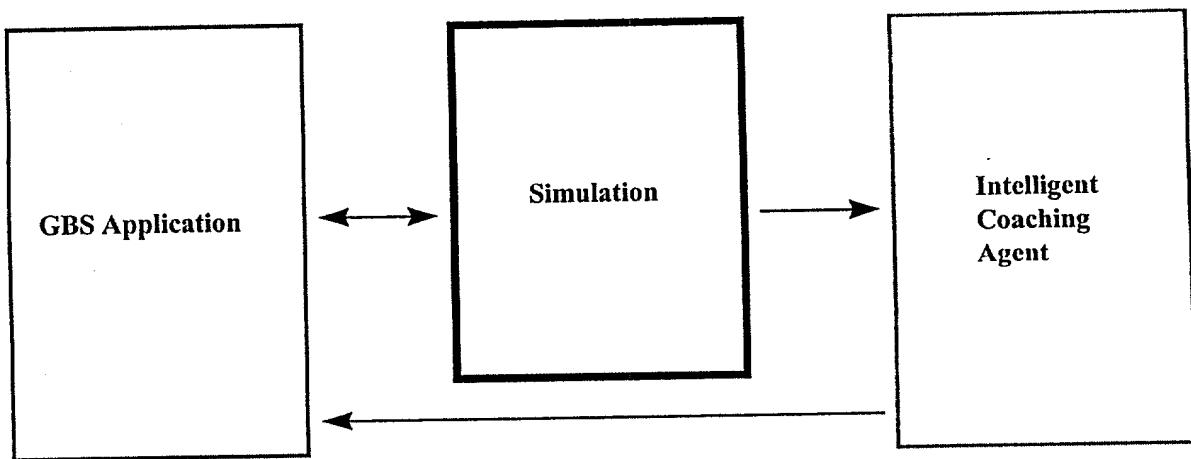


FIGURE 40

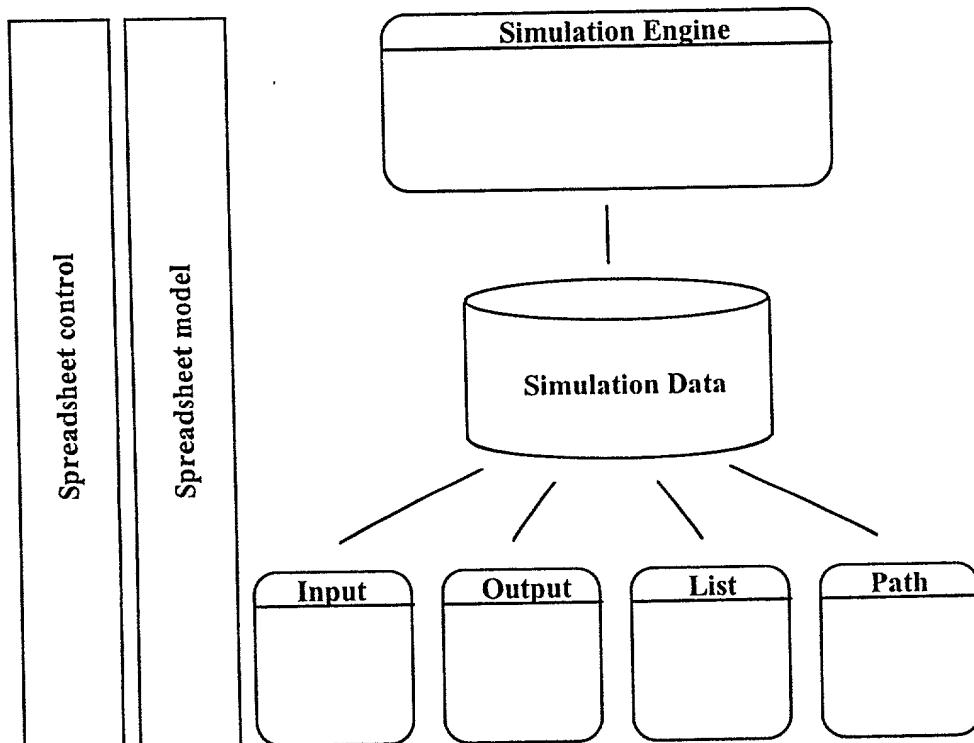


FIGURE 41

Distinct_Input		9999		
	A	B	C	D
1	Question 1			
2	$1 + 1 =$ <input type="text" value="9999"/>			
3				

FIGURE 42

DragDrop_In..		0		
	A	B	C	D
4	Question 2			
5	What's the result of $4 + 2$?			
6	a) 2			
7	b) 8			
8	c) 6			
9	d) None of the above			
10				
11	1204	<input type="text" value="0"/>		
12				

FIGURE 43

1			1.n	
1.1	1.2	1.3		2.n
2.1	2.2	2.3		
.	.	.		.
.	.	.		.
n.1	n.2	n.3	n.n	

FIGURE 44

24	~MyList~1211	\$7.00	screwdriver
25	~MyList~1213	\$12.50	pail
26	~MyList~1214	\$0.50	sandpaper
27			
28			
29			

30			
17	screwdriver	\$7.00	
18	chisel	\$4.00	
19	pail	\$12.50	
20	sandpaper	\$0.50	

Select the maximum number of products so that the total is closest to \$20.00

		Description
	The_List	
13	Question 3	
14	In a hardware store you can find these products:	
15	hammer	\$13.00
16	saw	\$15.00

FIGURE 45

	Distinct_Out...		=SUM(C24:C29)			
	A	B	C	D	E	F
13	Question 3					
14		In a hardware store you can find these products:				
15		hammer	\$13.00			
16		saw	\$15.00			
17		screwdriver	\$7.00			
18		chisel	\$4.00			
19		pail	\$12.50			
20		sandpaper	\$0.50			
21		Select the maximum number of products so that the total is closest to \$20.00				
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						

FIGURE 46

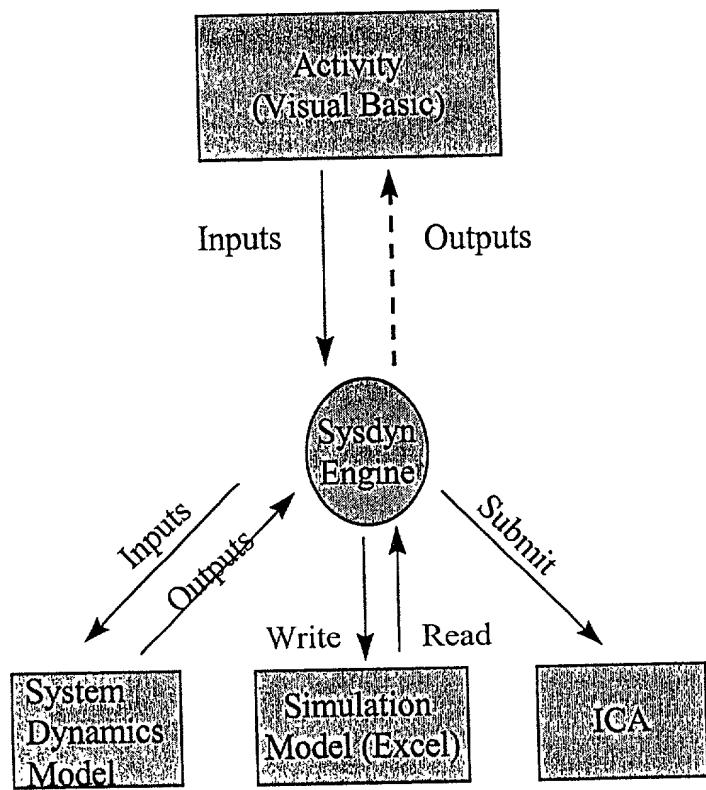


FIGURE 47

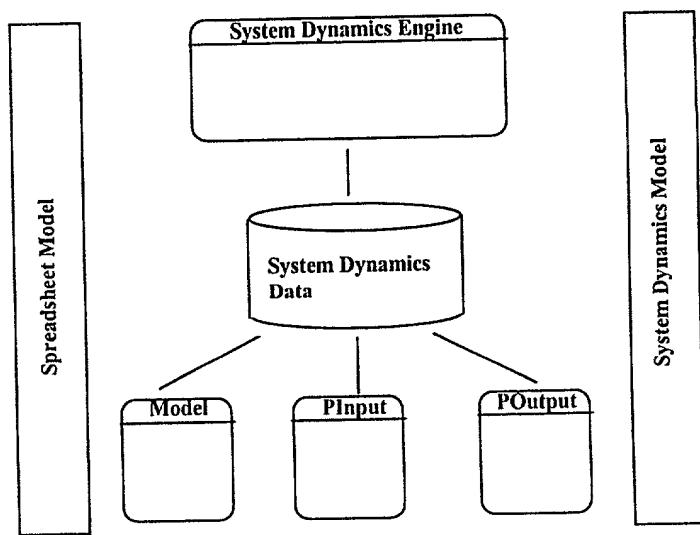


FIGURE 48

	Interest_Rate	▼	0.04	A	B	C	D	E	F	G
1										
2	Finance Simulation									
3										
4	Interest		40.08					Balance		
5										
6	Interest Rate		0.04							
7										

FIGURE 49

	Interest Rate BUI	▼		A	B	C	E	F	G	H	I	J	K
2	Backups												
3													
4	Inputs			Outputs									
5	Interest Rate			Interest					Balance				
6	Time	Value		Time	Value				Time	Balance			
7													
8													
9													
10													

FIGURE 50

	Balance	▼	1000	A	B	C	D	E	F	G
1										
2	Finance Simulation									
3										
4	Interest		40.08					Balance		
5										
6	Interest Rate		0.04							
7										

FIGURE 51



FIGURE 52

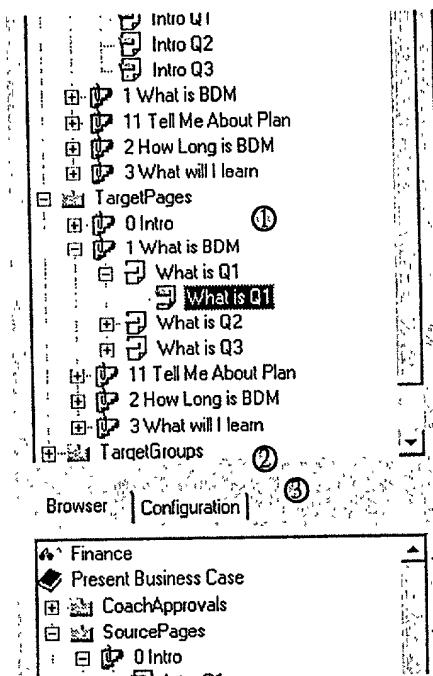


FIGURE 53

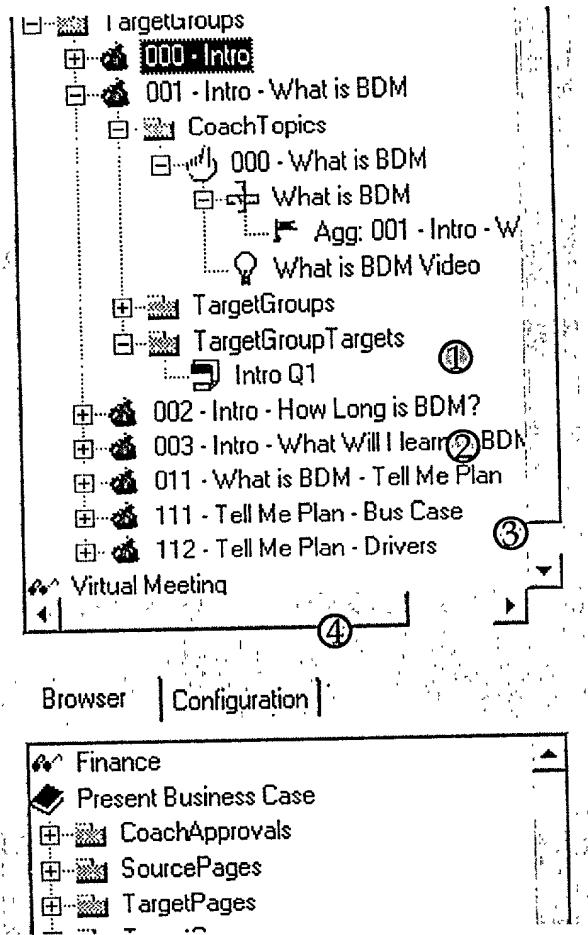


FIGURE 54

Min:	-999	-999	-999	-999	-999
Max:	999	999	999	999	999
#Subs	%Alt	%Tol	AggRel	%Rel	
Min:	-999	-999	-999	-999	-999
Max:	999	999	999	999	999
ChThis	ChPrev	Hint:			
Min:	0	999	999	999	999
Max:	999	999	999	999	999

Rule ID: 18
 Rule Name: What is BDM
 Condition ID: NE
 Target Group: Intro - What is BDM

Aggregate Values

UCP	UCN	UCZ	USP	USN
Min:	1	-999	-999	-999
Max:	999	999	999	999

UCP2 UCP3 UCP4 UCP5 CntAlt

FIGURE 55

<T>BDM Stands for the business decision making course.
 It is a multimedia course aimed at middle level
 management</T>

②

③

CoachItem ID: 25
 Name: What is BDM Video
 Type: Stand Alone / Parent Text
 Sequence No: 0
 Child Display Count: 3
 Feedback:
 <F>Finance.avi</F>
 <I>0</I>
 <I>1</I>

FIGURE 56

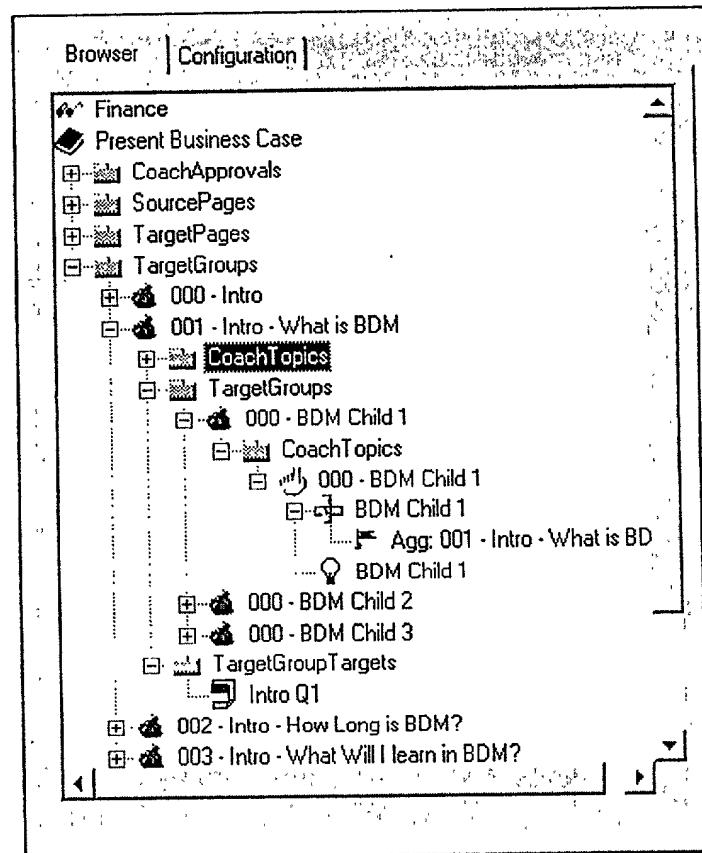


FIGURE 57

Rule ID:	19			
Rule Name:	BDM Child 1			
Condition ID:	20			
Target Group:	Init - What is BDM			
Aggregate Values				
UCP	UCN	UCZ	USP	USN
Min:	1	-999	-999	-999
Max:	999	999	999	999
UCP2	UCP3	UCP4	UCP5	CnAtt
Min:	-999	-999	-999	-999
Max:	999	999	999	999
#Subs	%Att	%Tol	AggRel	%Rel
Min:	-999	-999	-999	-999
Max:	999	999	999	999
ChThis	ChPrev	Hint:		
Min:	-999			
Max:	999			

FIGURE 58

Child Display Count:	0
Feedback	
Tell me about Plan.	
CoachItem ID:	26
Name:	BDM Child 1
Type:	Child Text
Sequence No.:	0

FIGURE 59

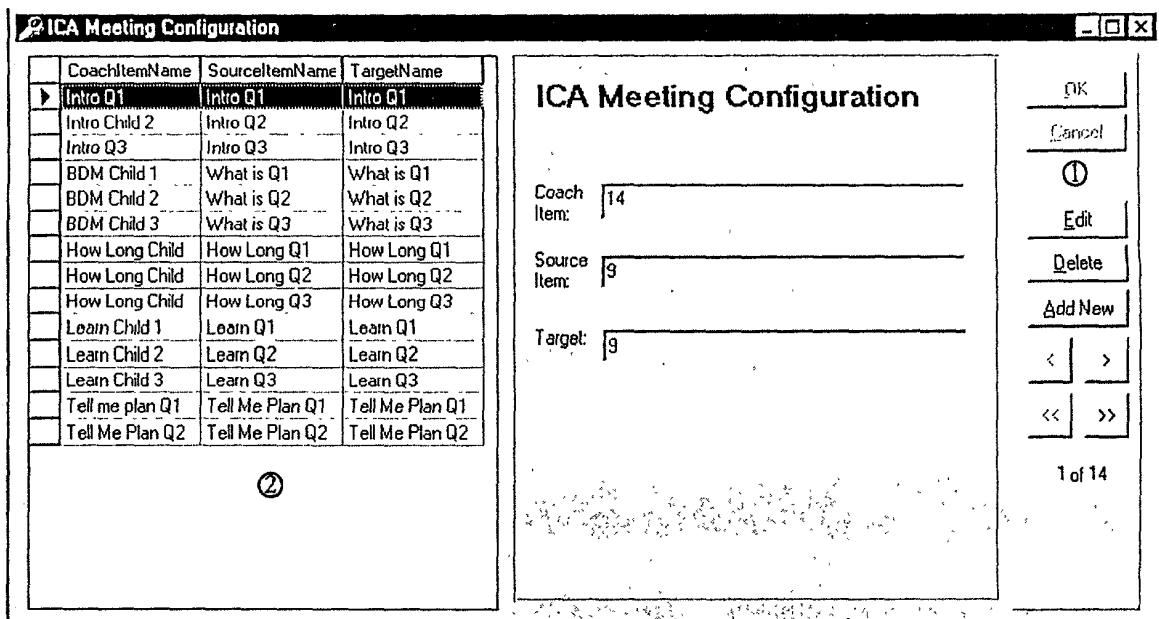


FIGURE 60

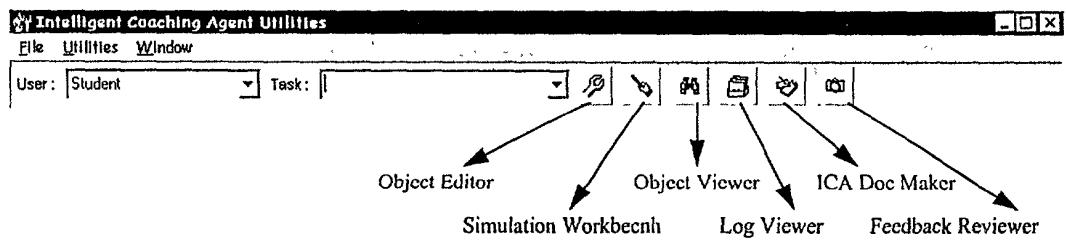


FIGURE 61



FIGURE 62



FIGURE 63

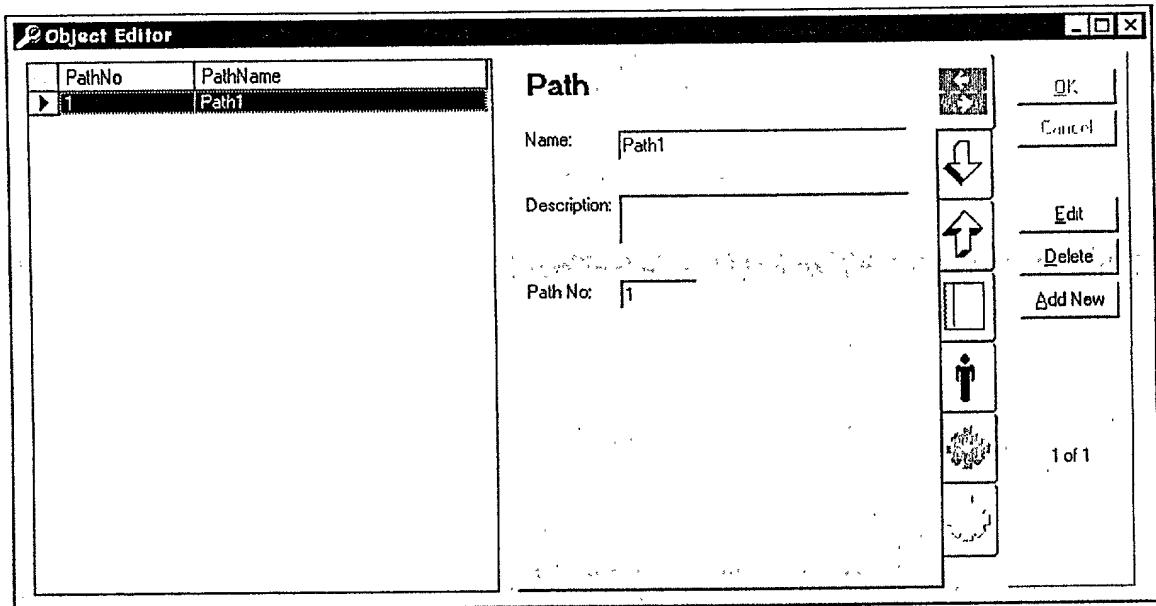


FIGURE 64

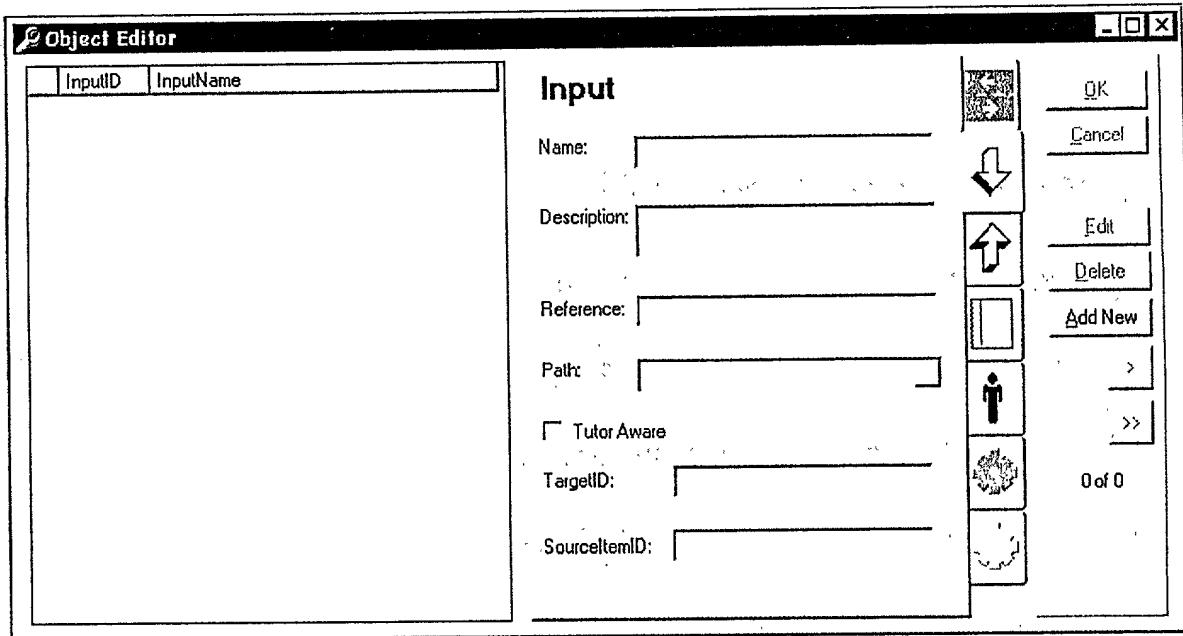


FIGURE 65

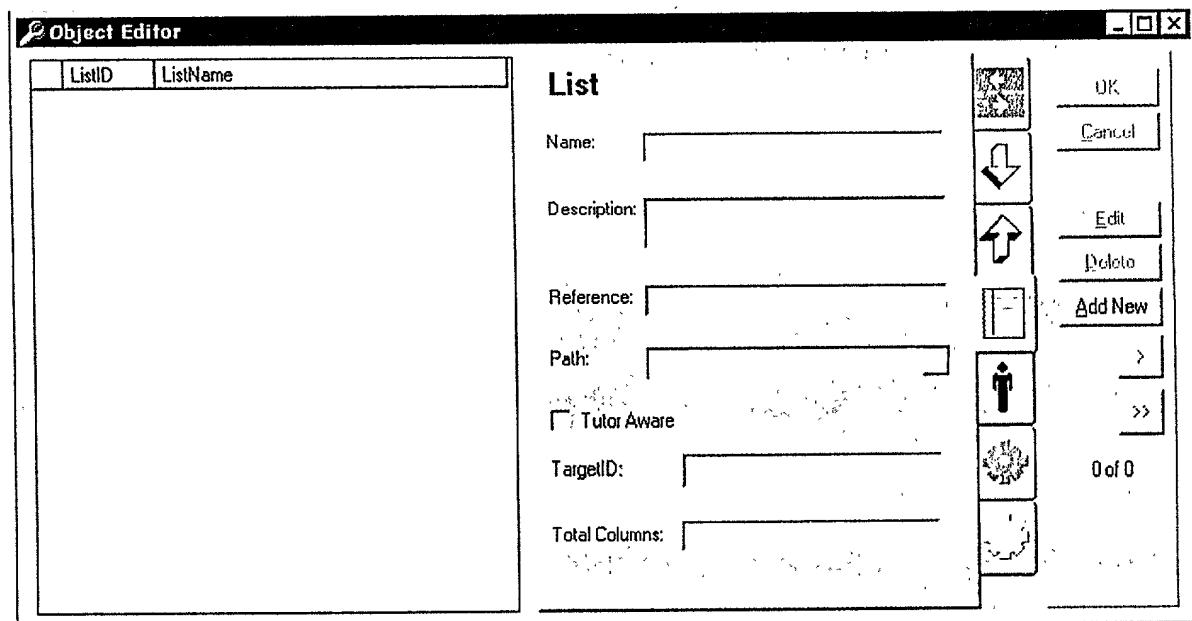


FIGURE 66

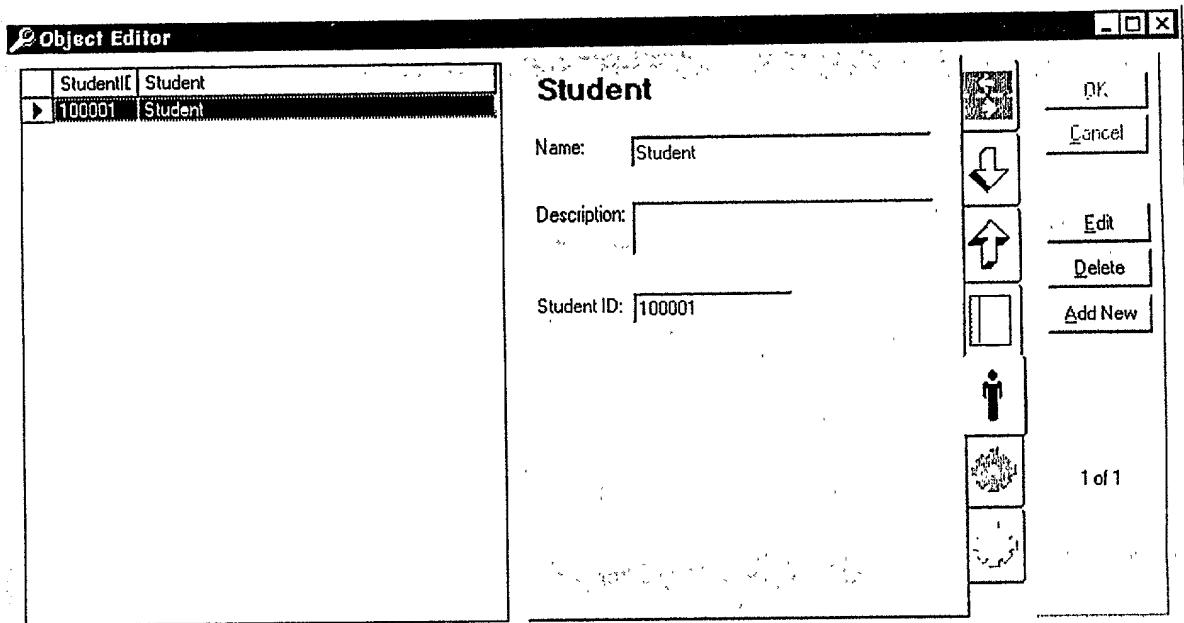


FIGURE 67A

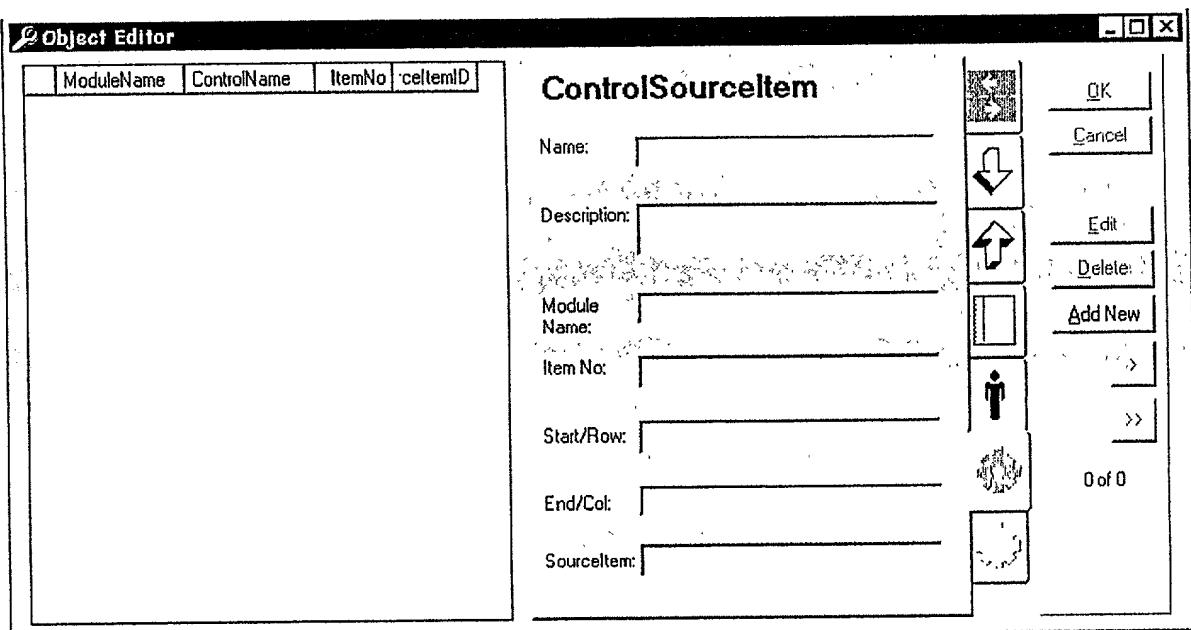


FIGURE 67B

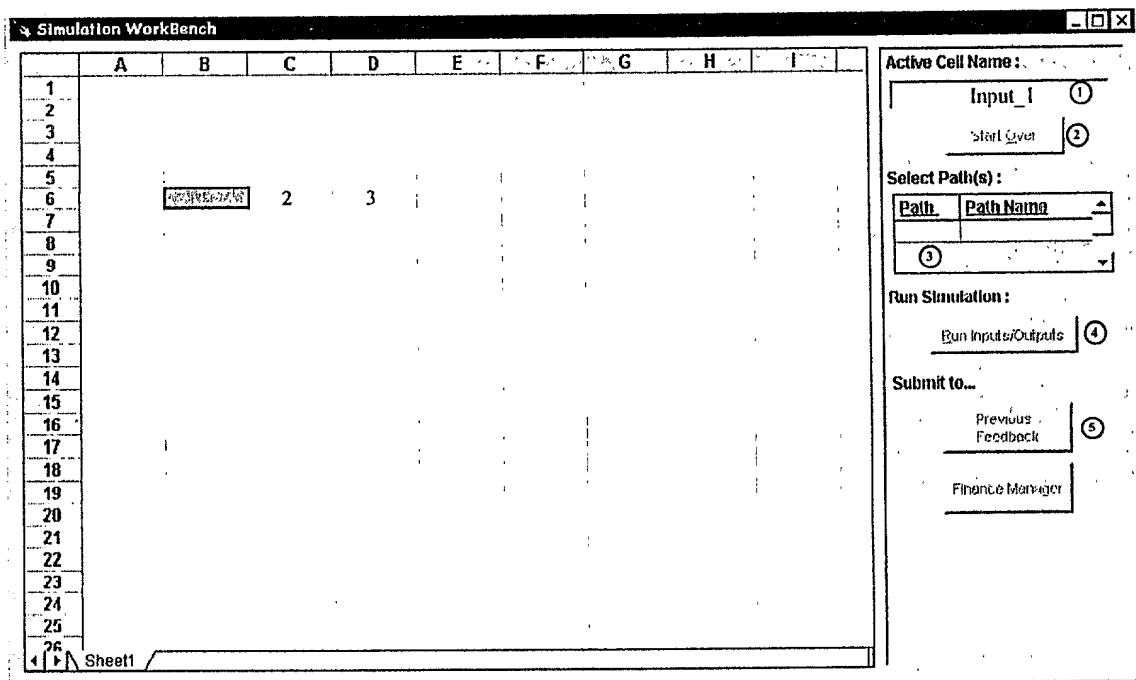


Figure 68

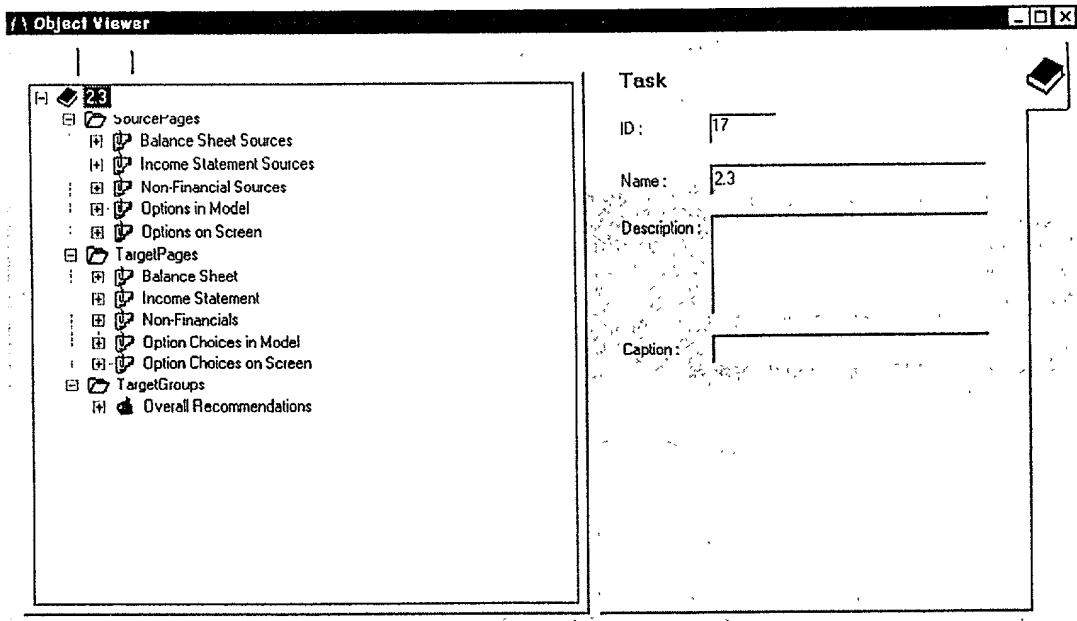


Figure 69

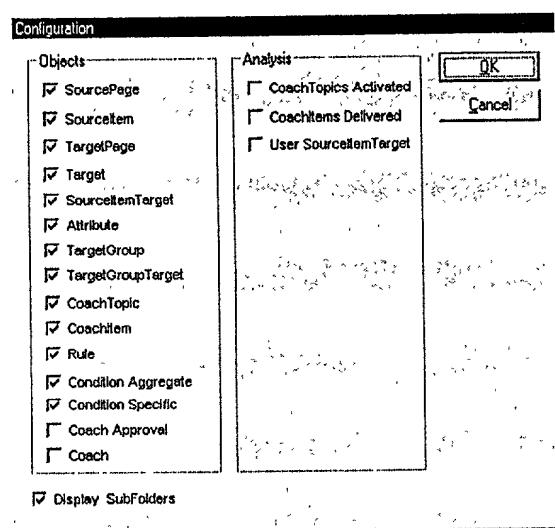


Figure 70

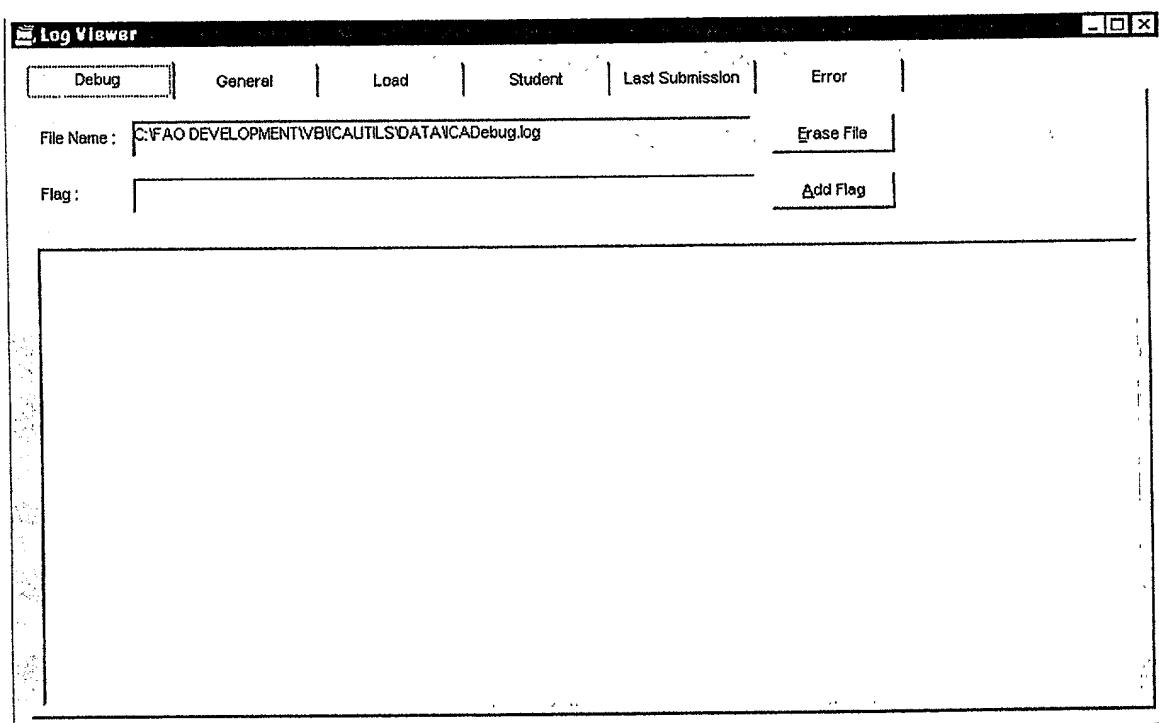


Figure 71

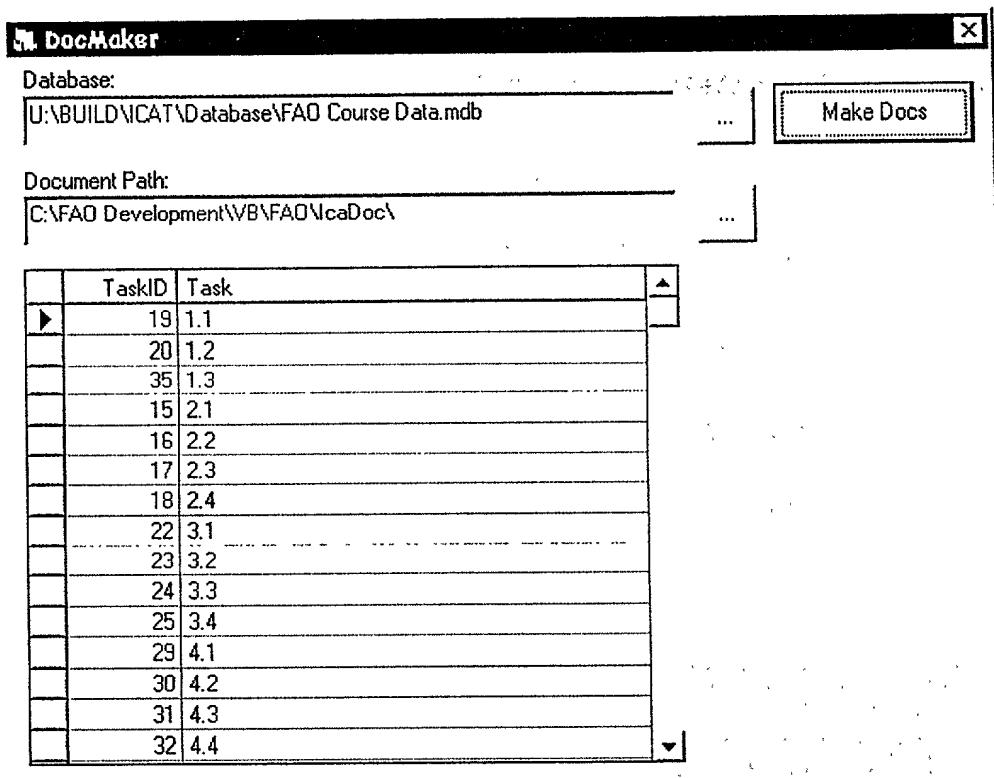


Figure 72

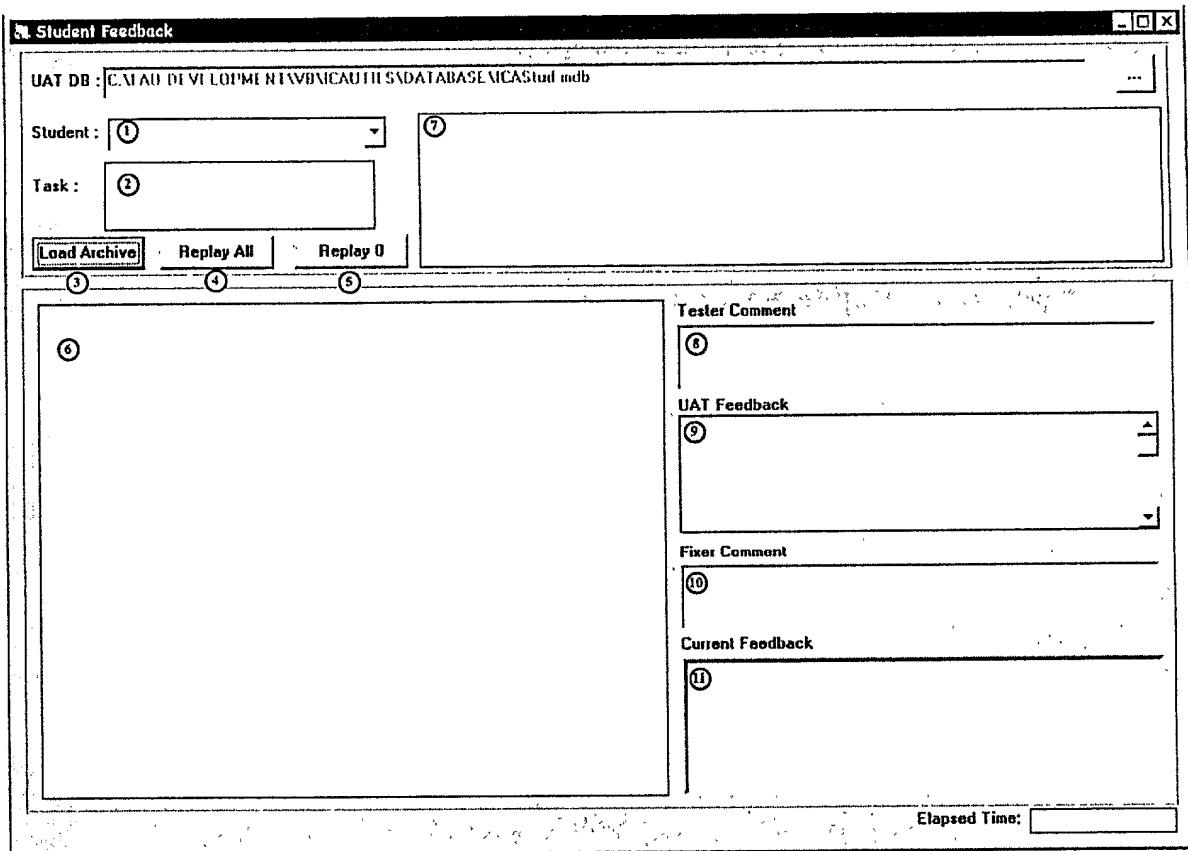


Figure 73

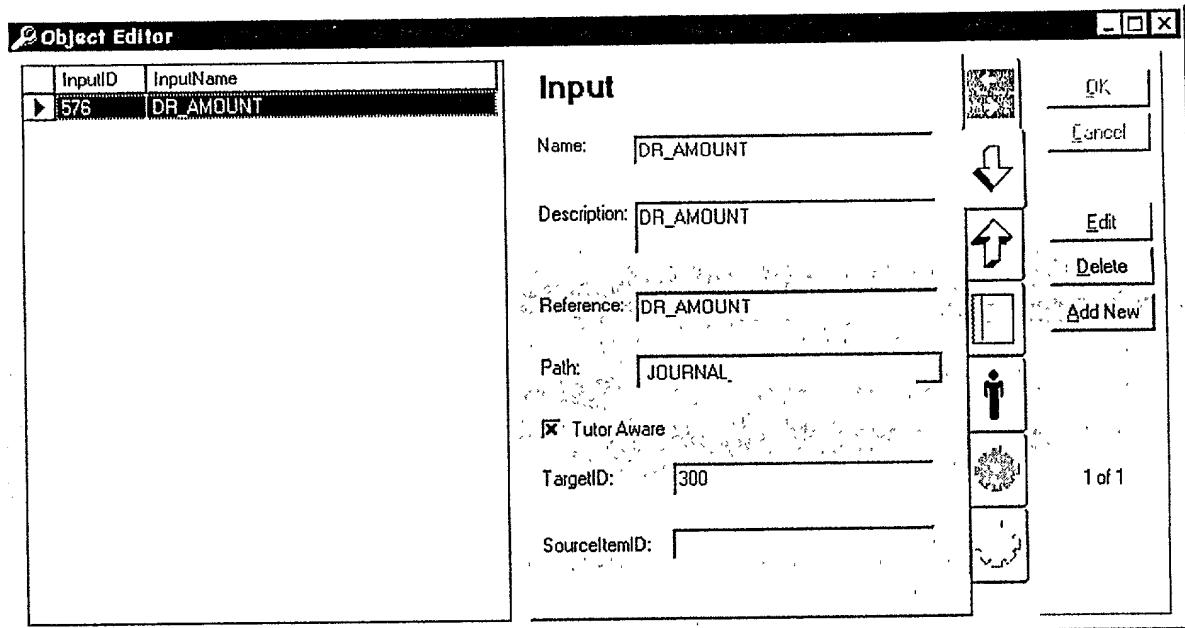


Figure 74

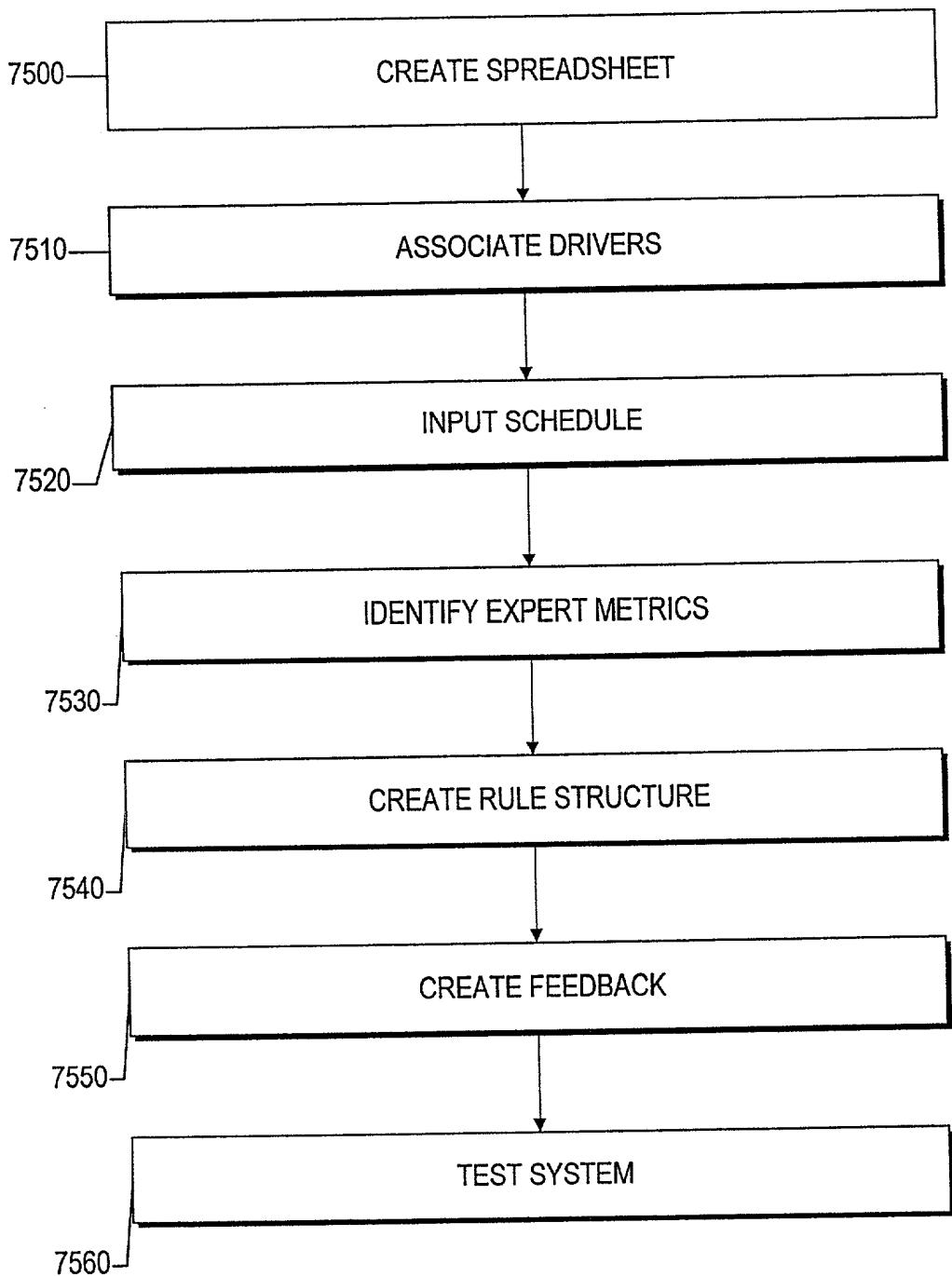


FIGURE 75

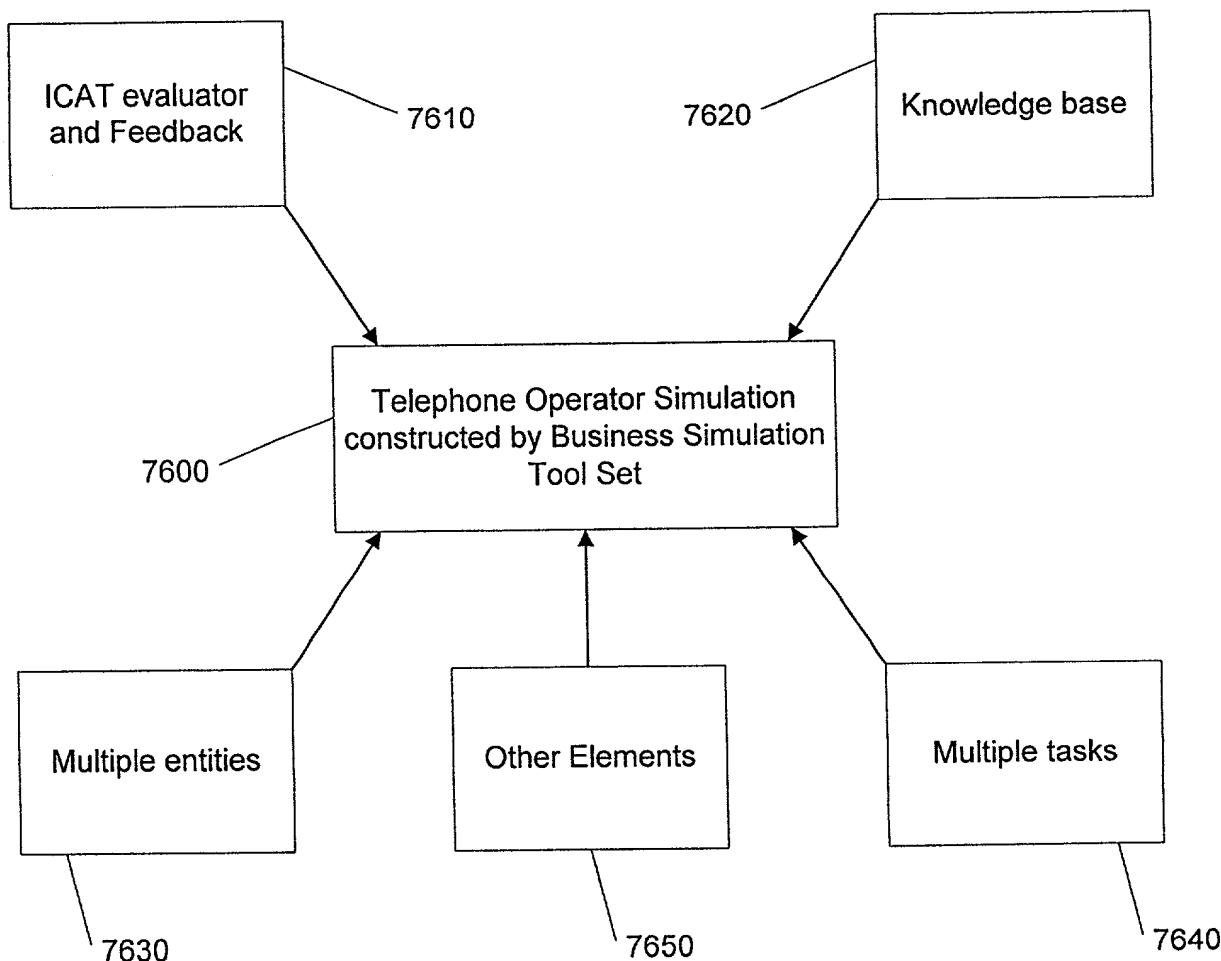


Figure 76
Assembly of Telephone Operator Training Simulation

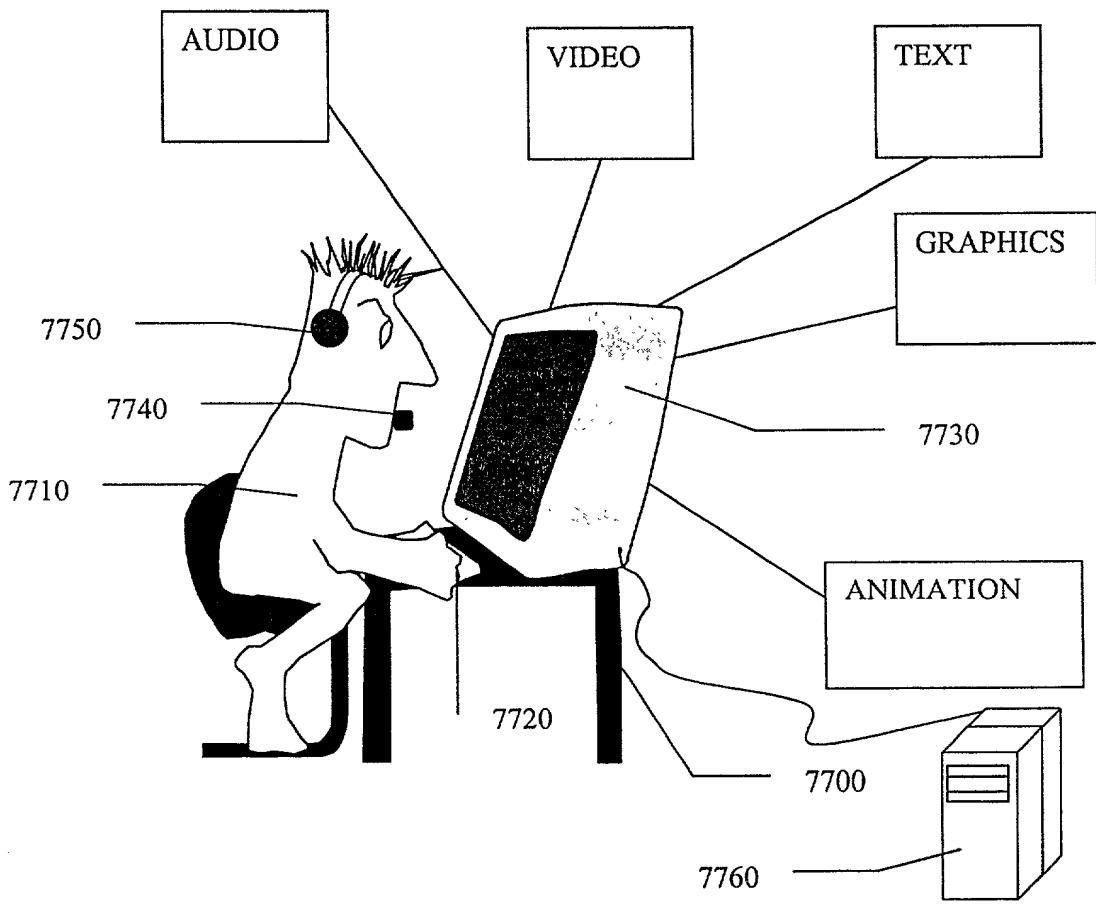


FIGURE 77

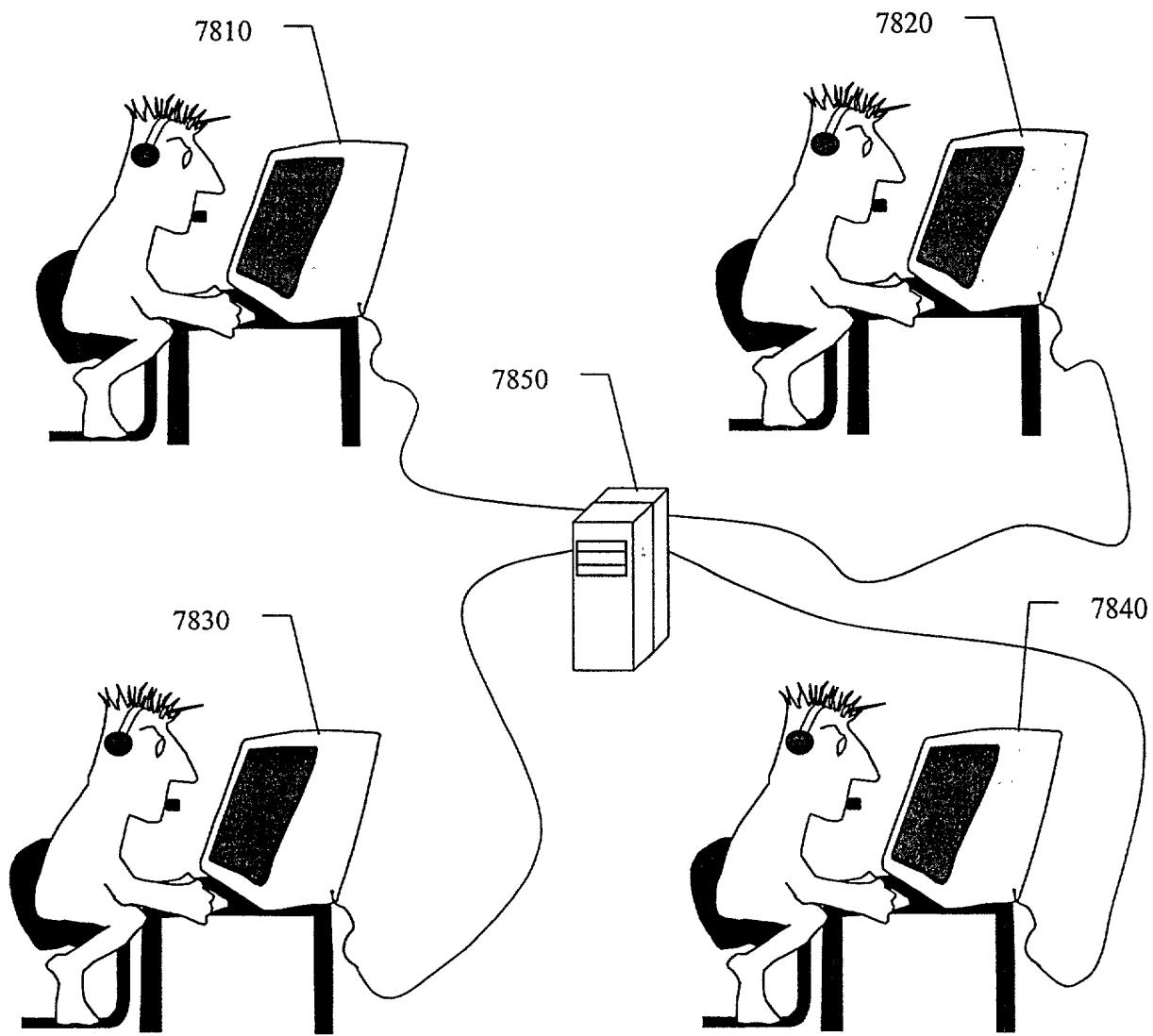


FIGURE 78

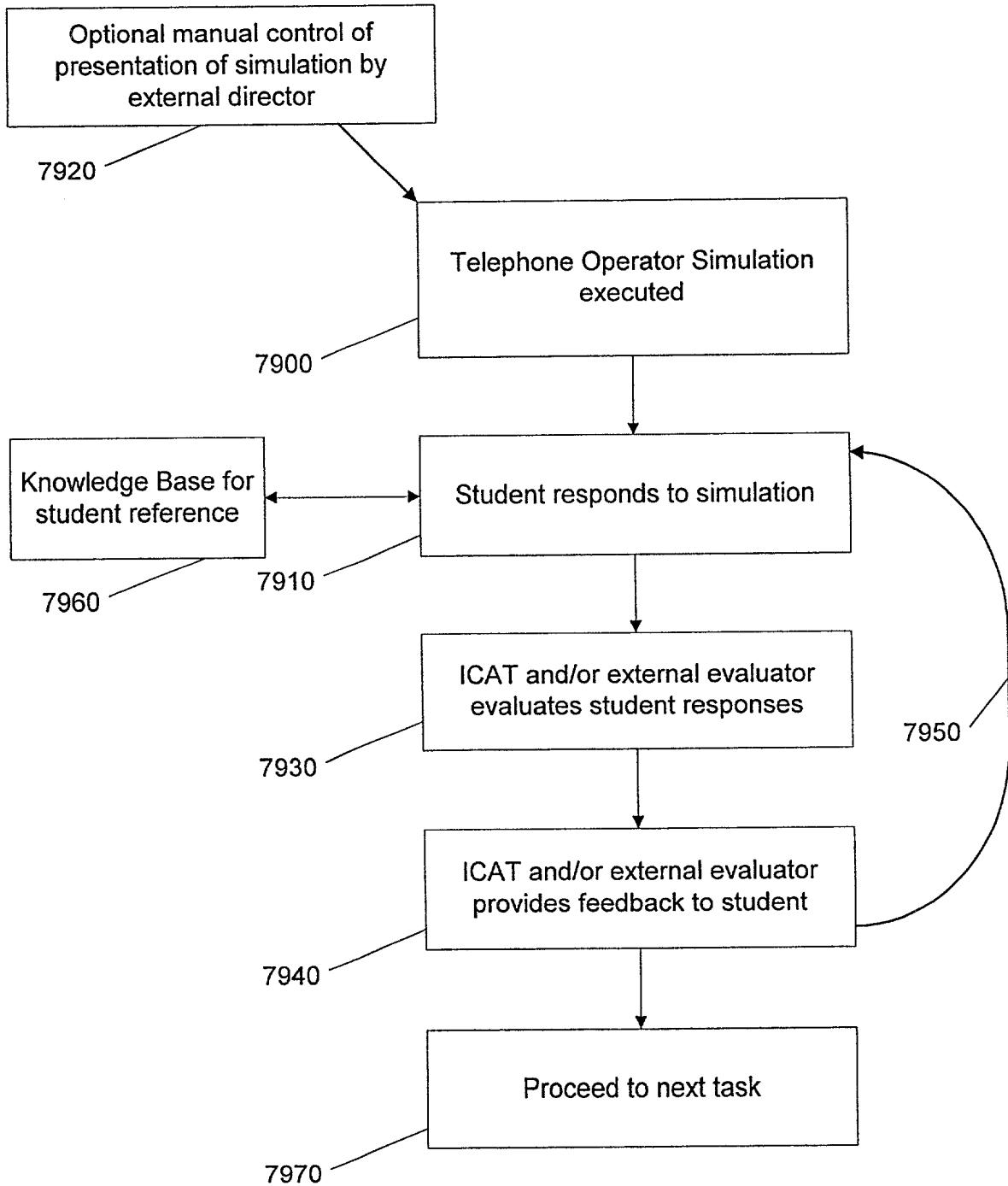


Figure 79
Telephone Operator Training
Simulation Execution

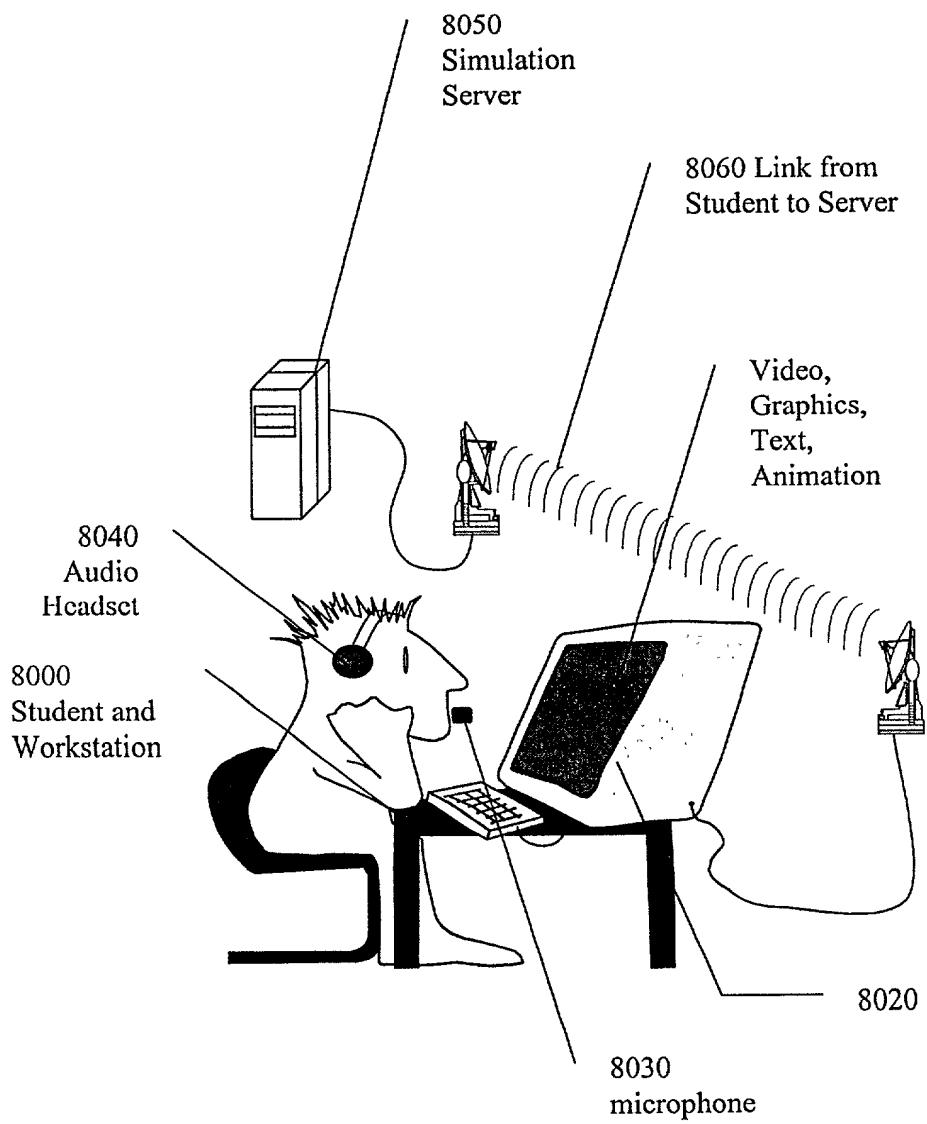


Figure 80

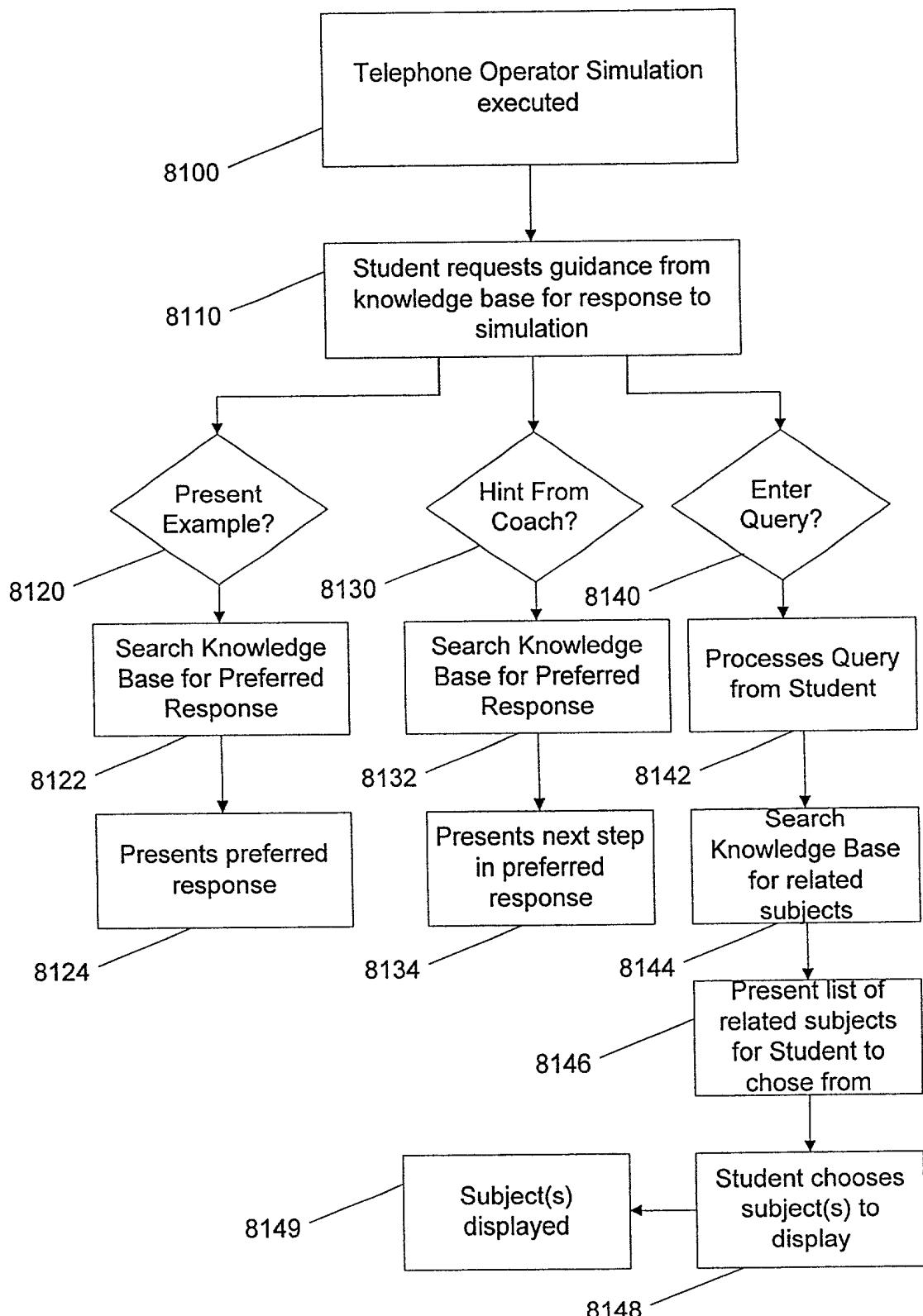


Figure 81
Query Knowledge Base

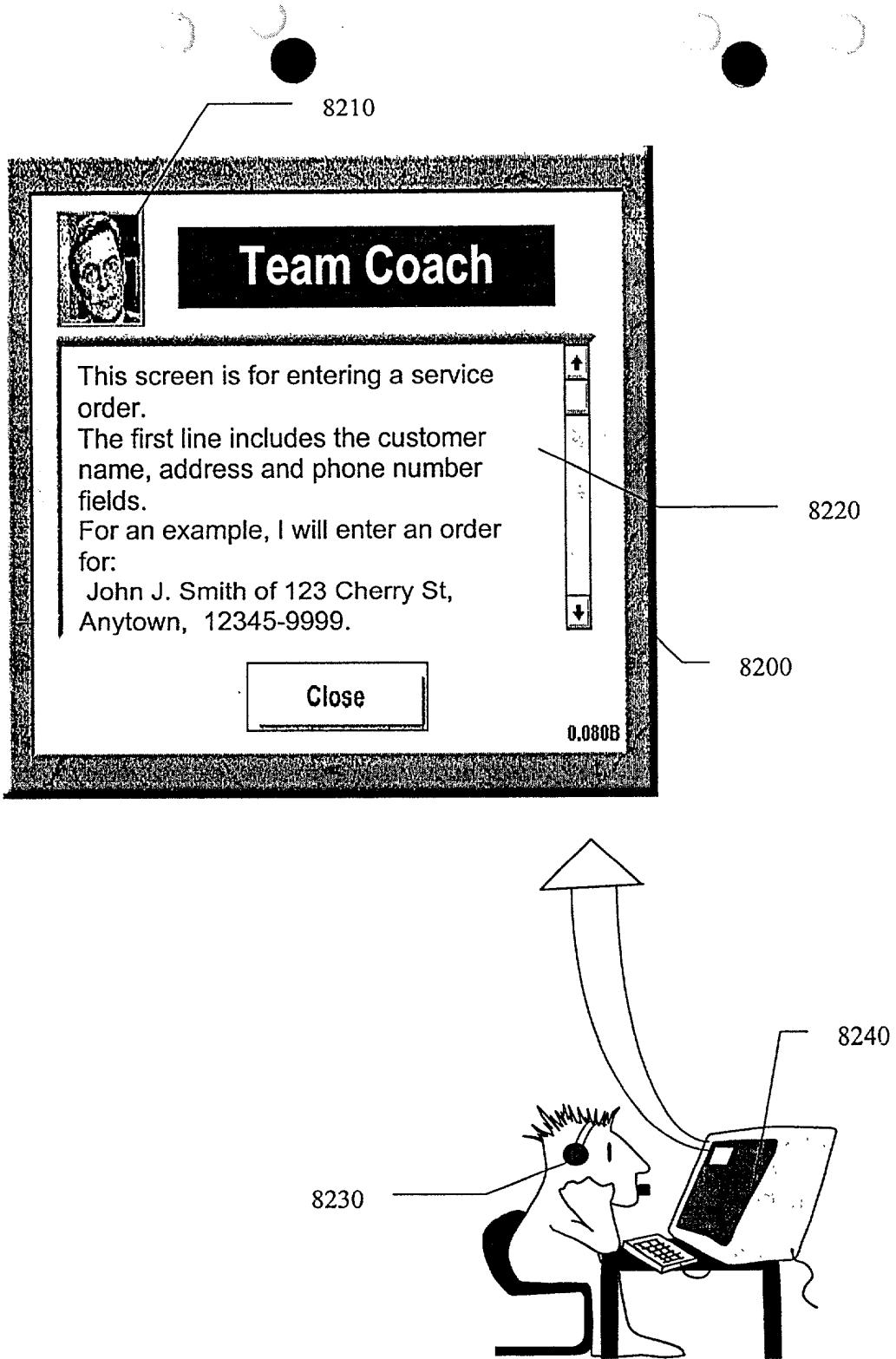


Figure 82

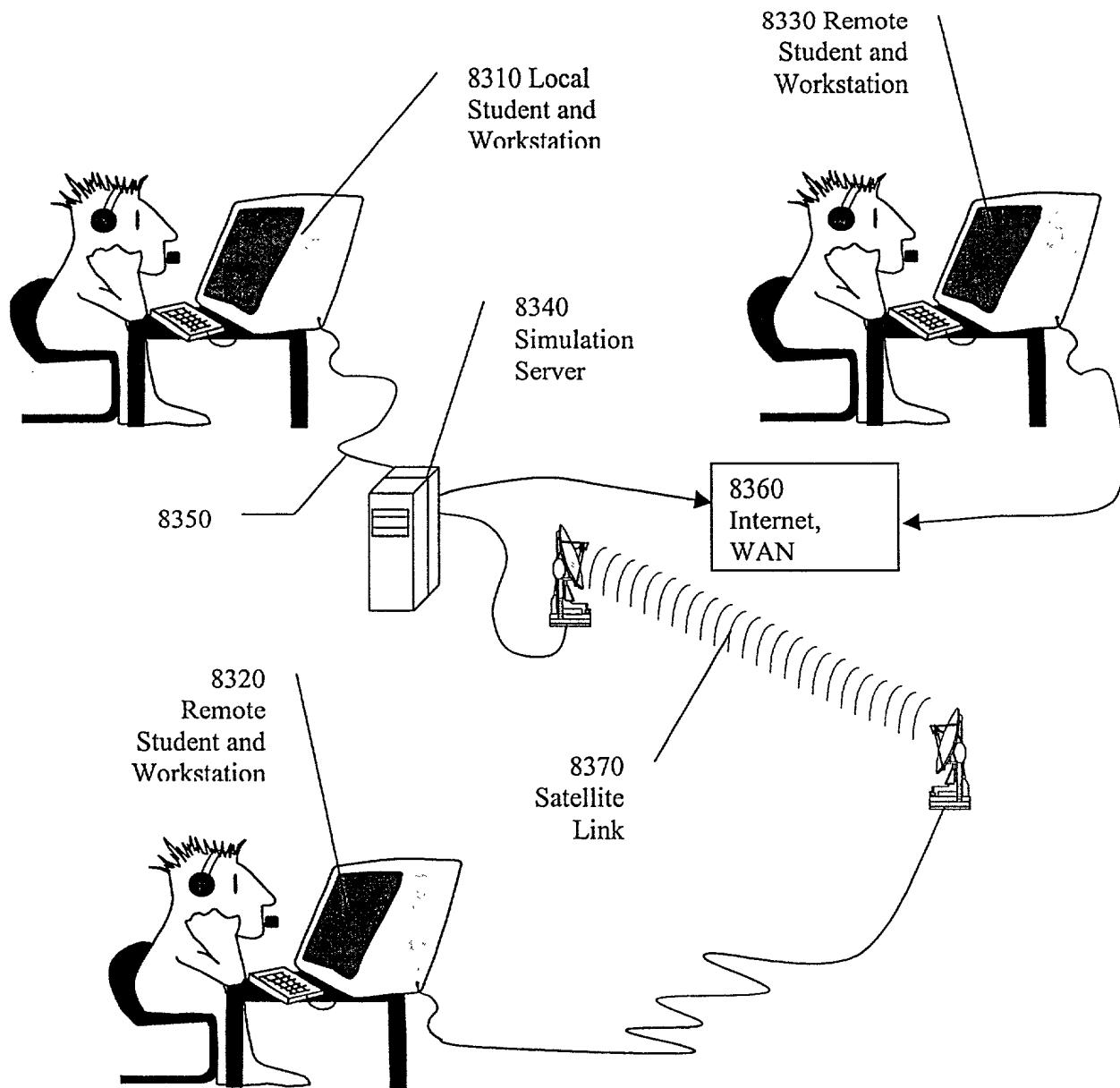
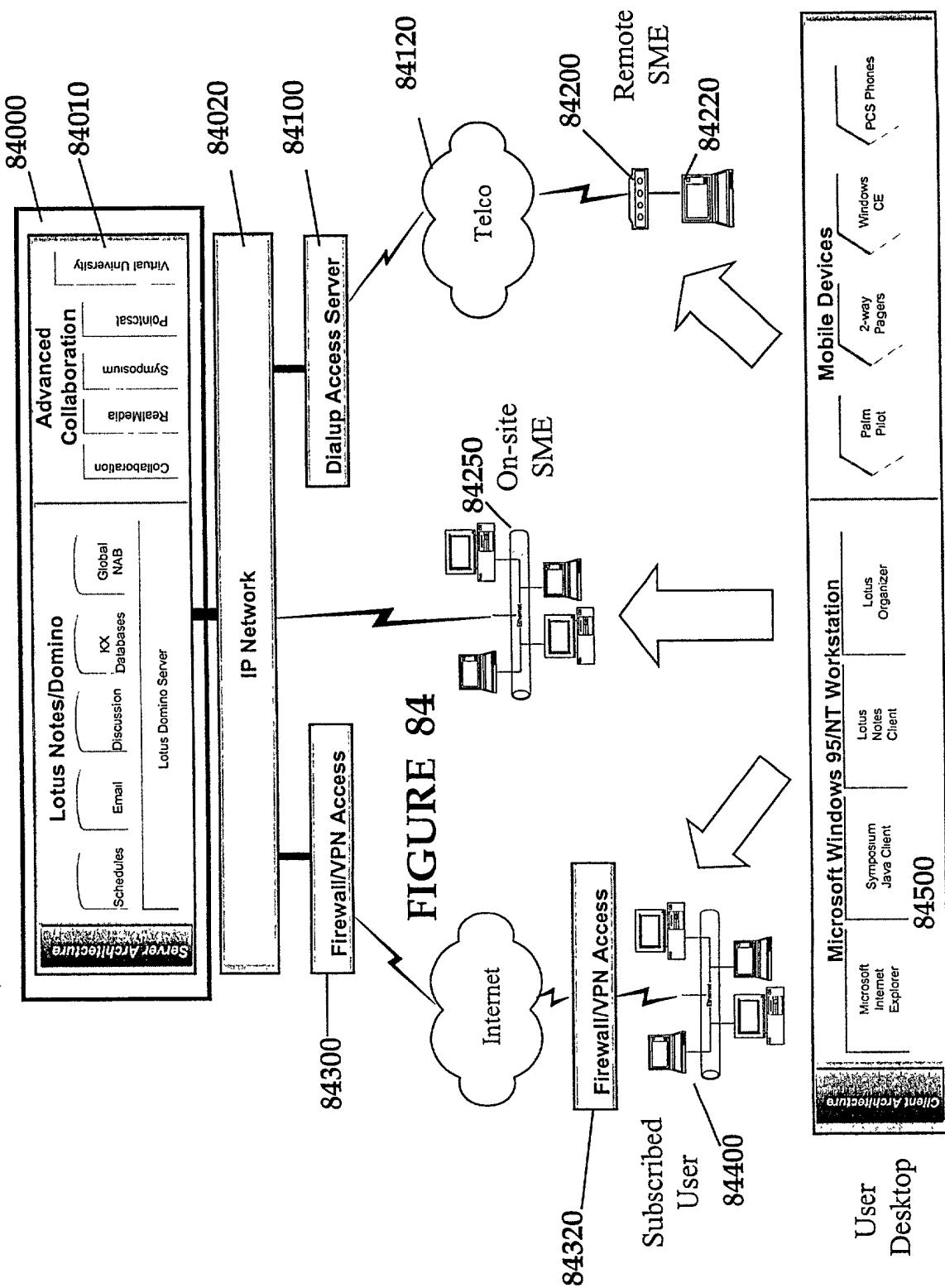


Figure 83



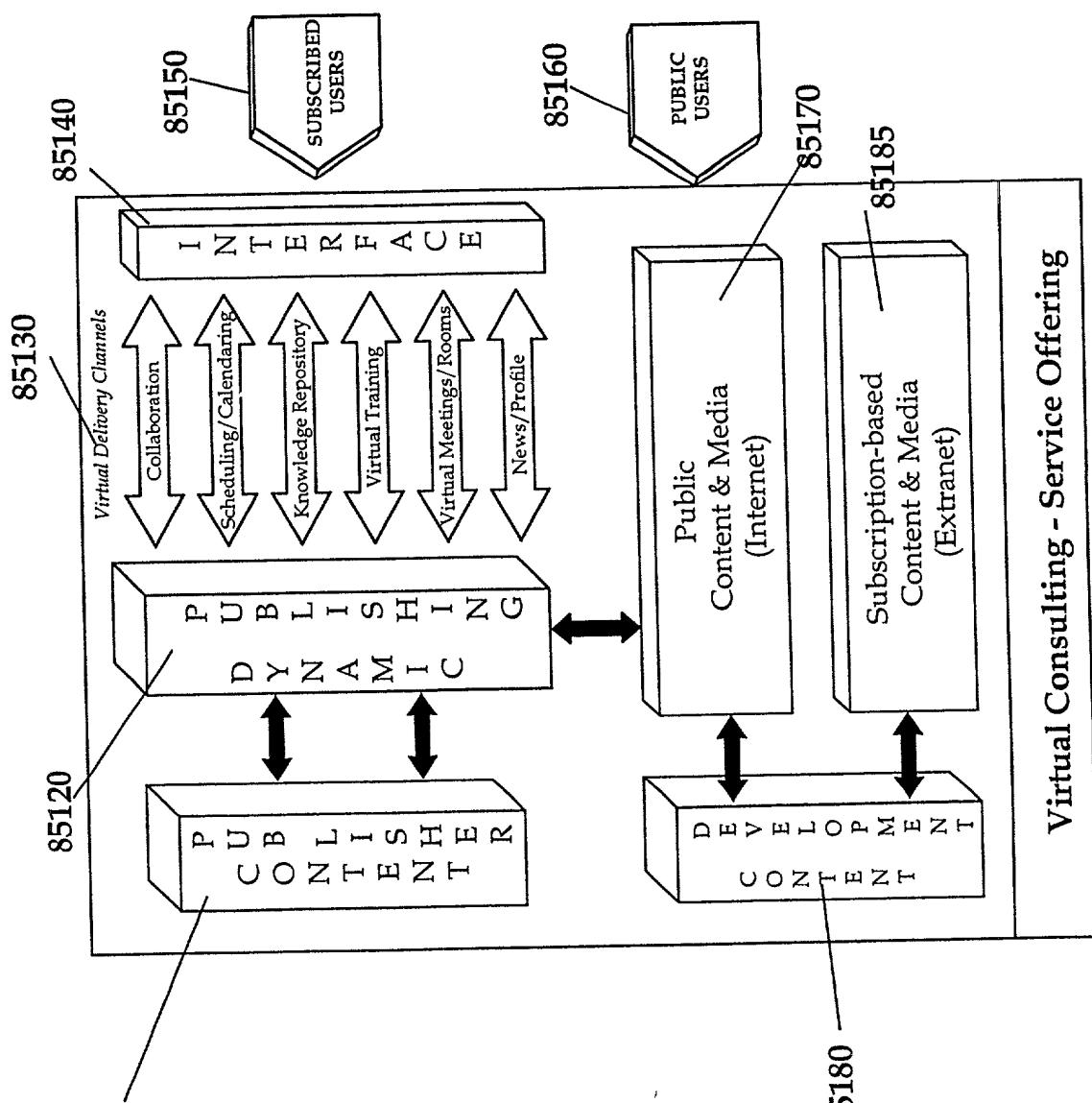


FIGURE 85

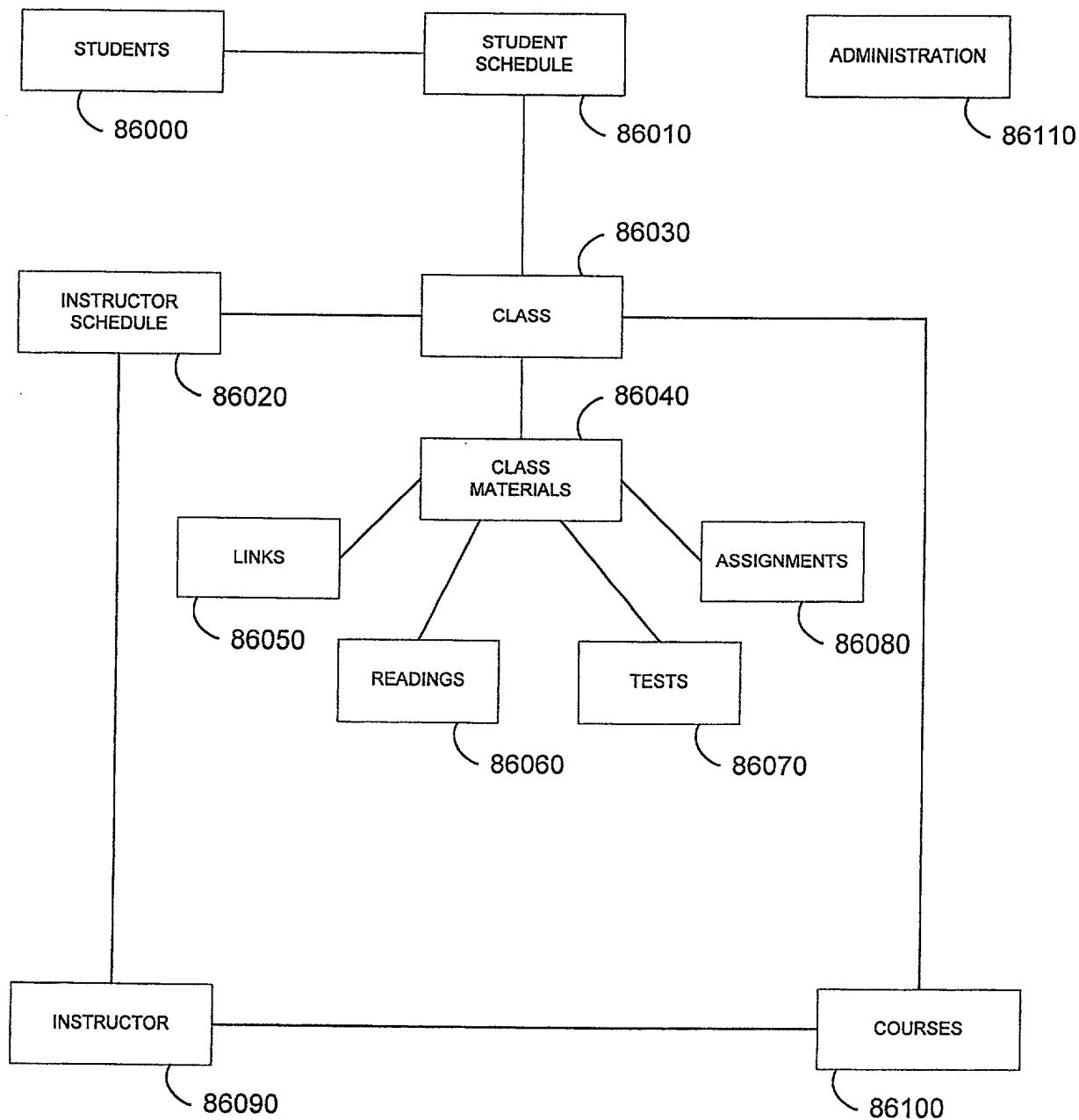


FIGURE 86

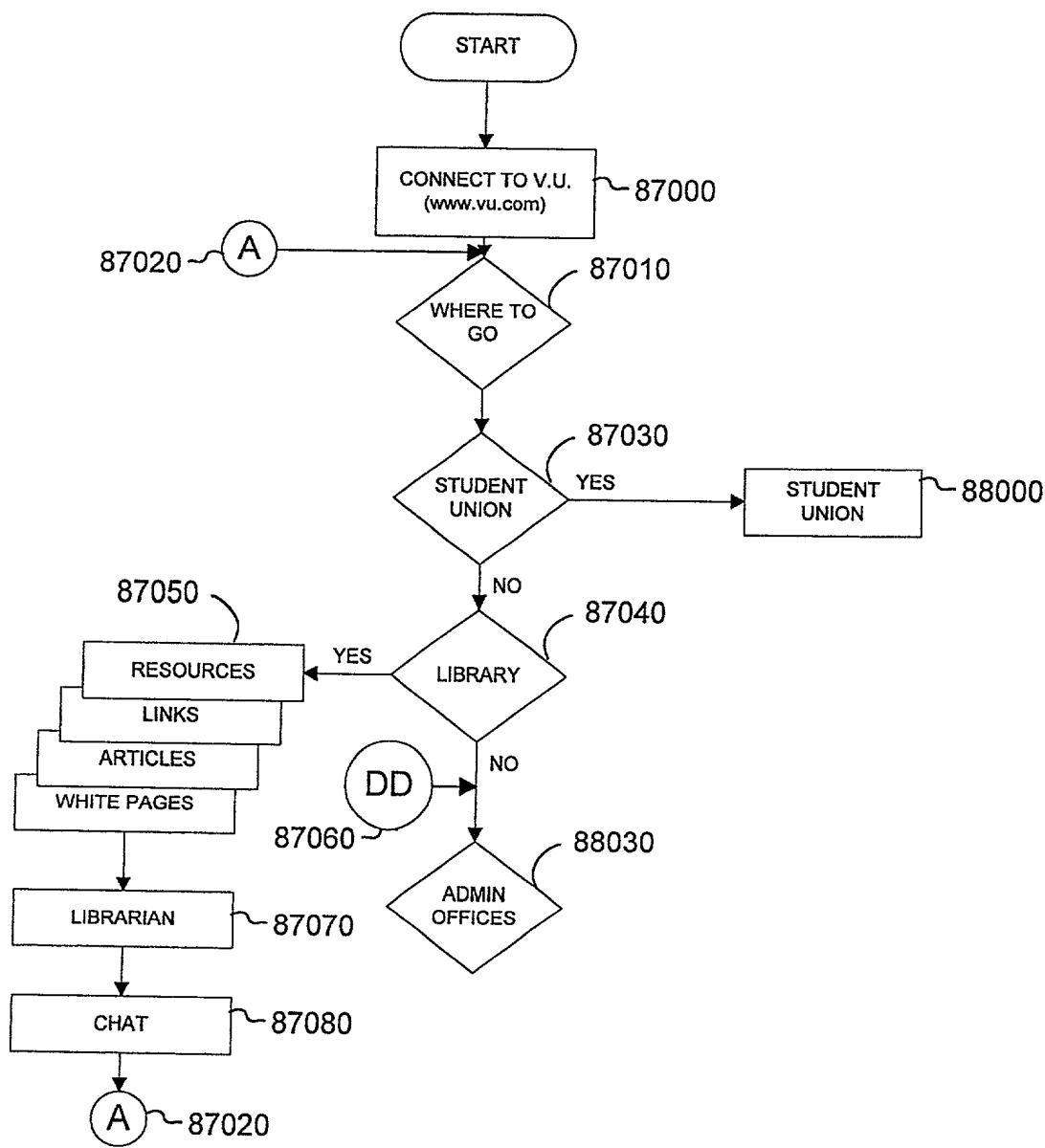


FIGURE 87

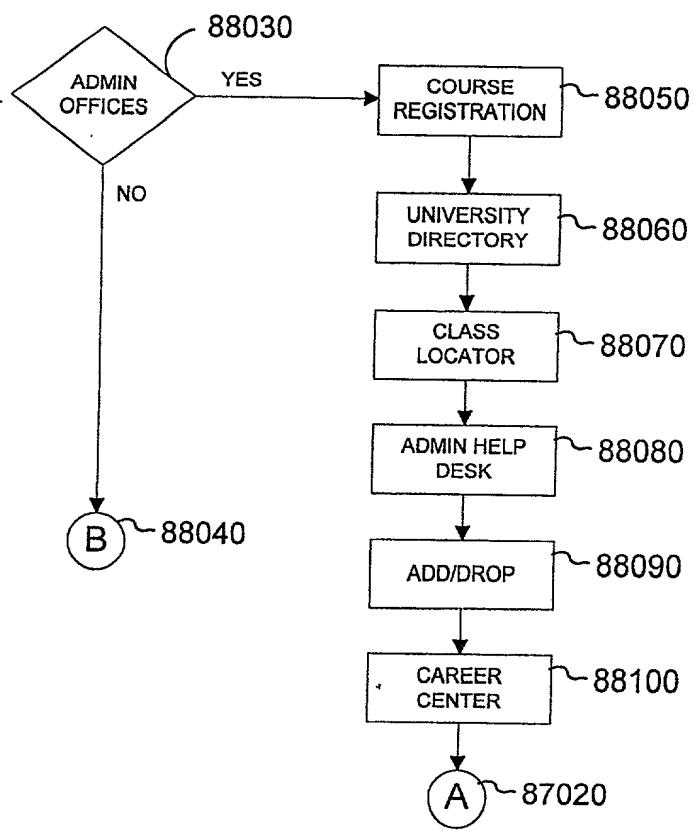
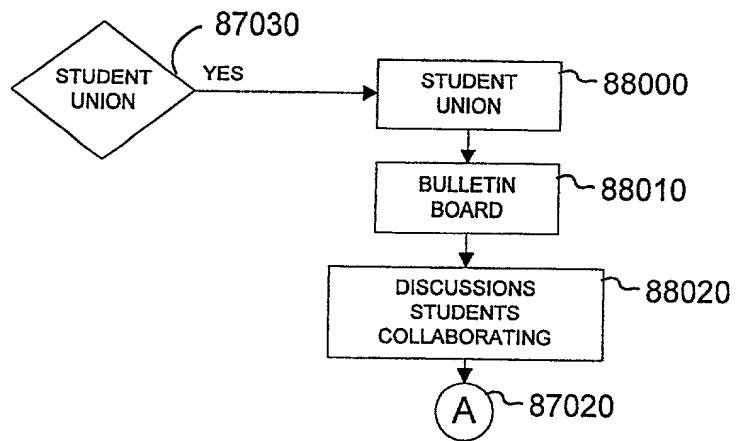


FIGURE 88

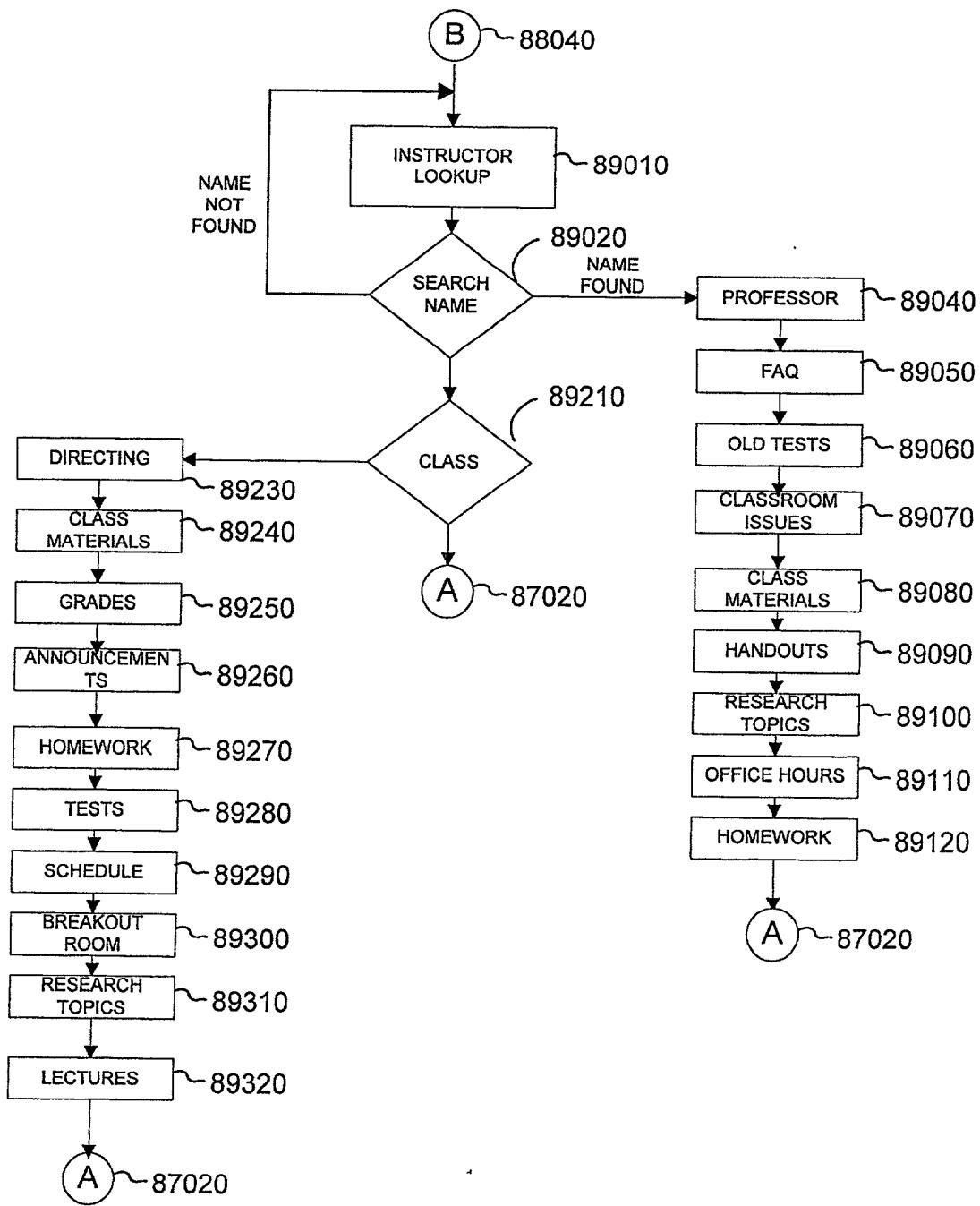


FIGURE 89

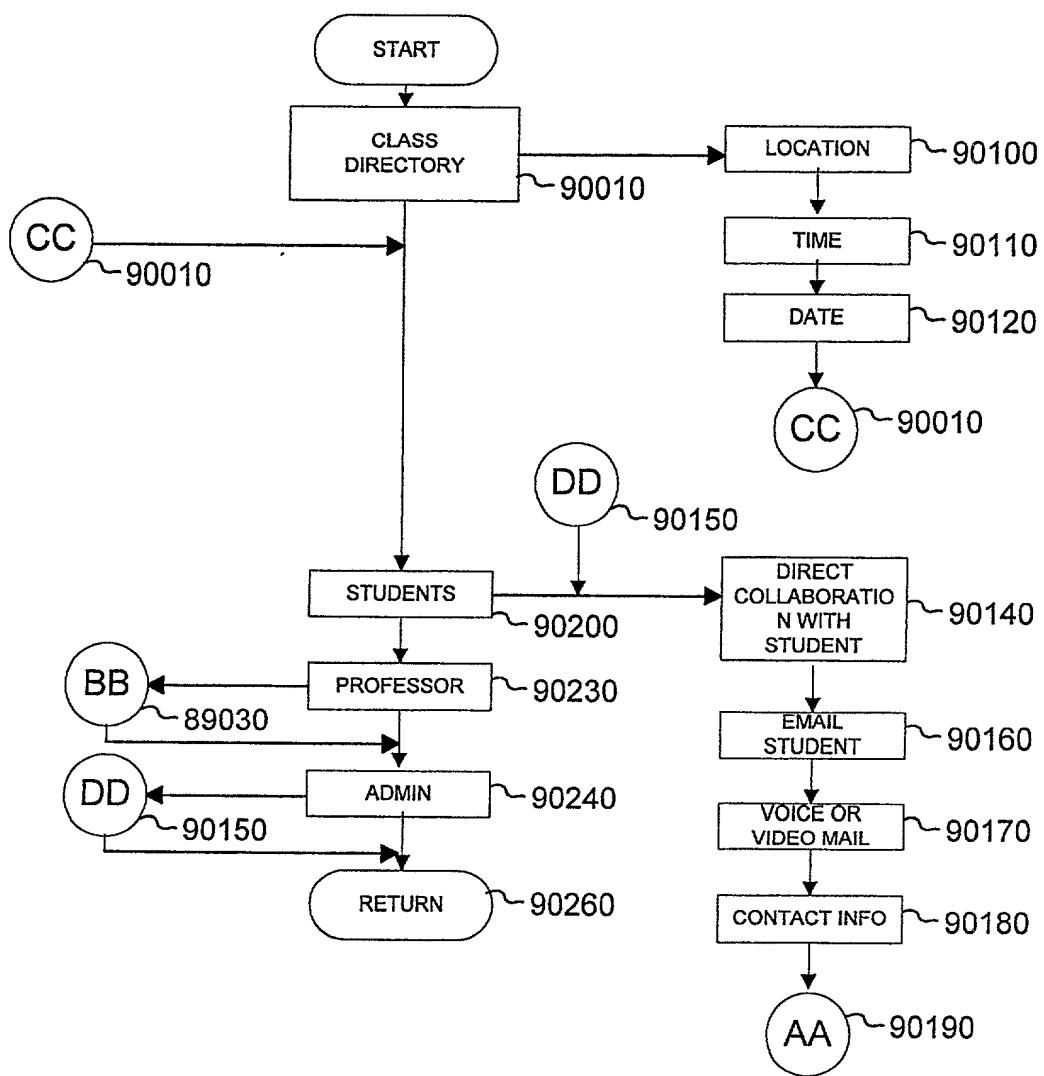


FIGURE 90

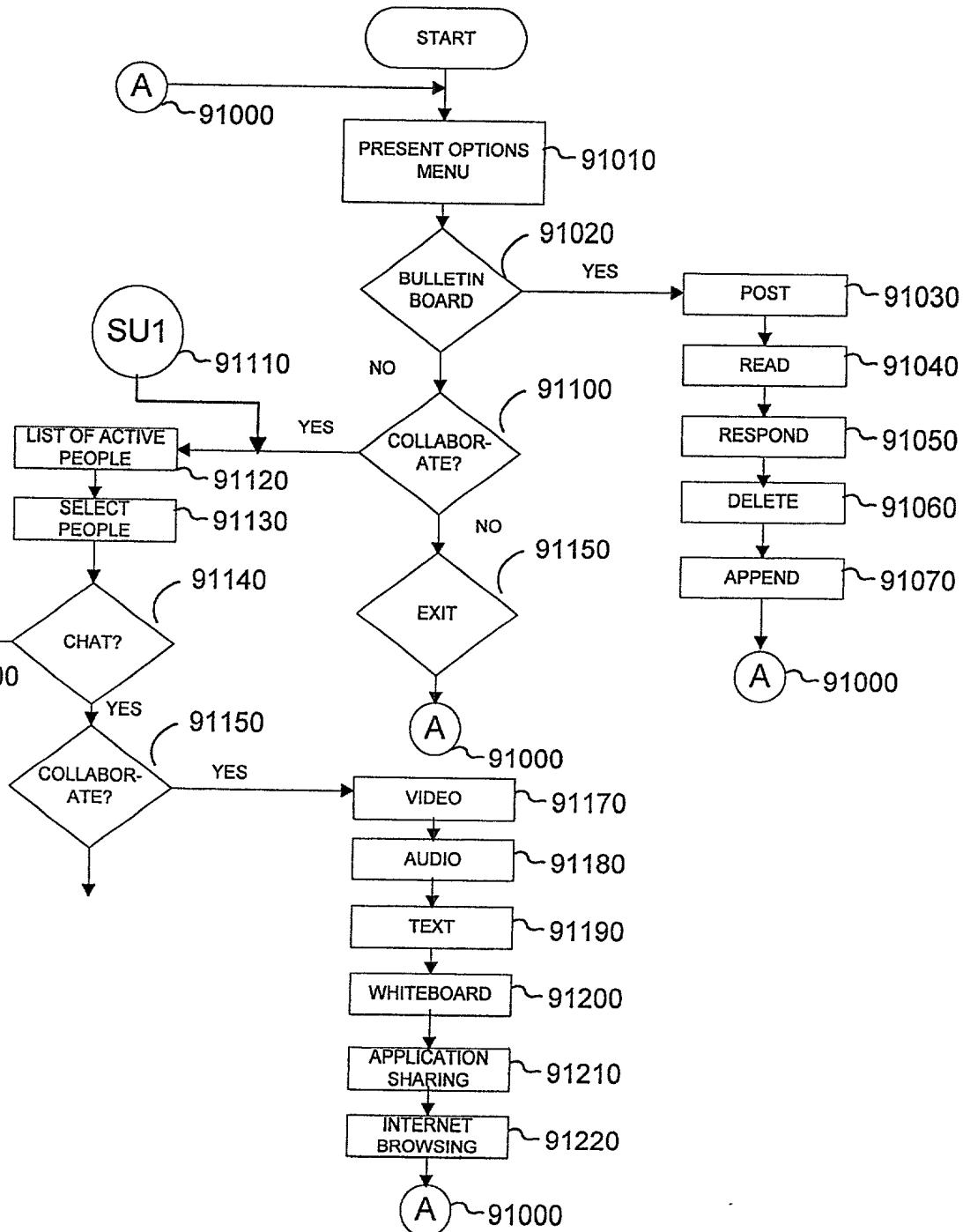


FIGURE 91

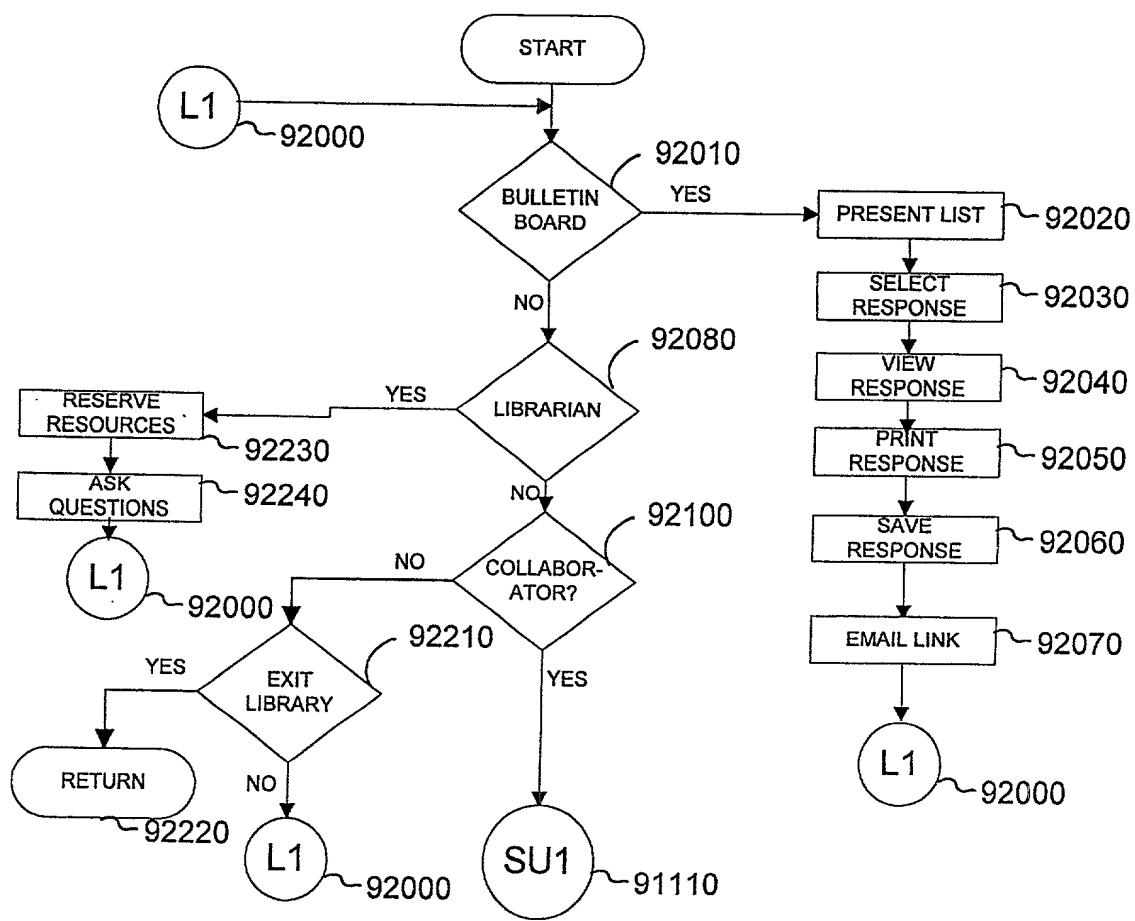


FIGURE 92

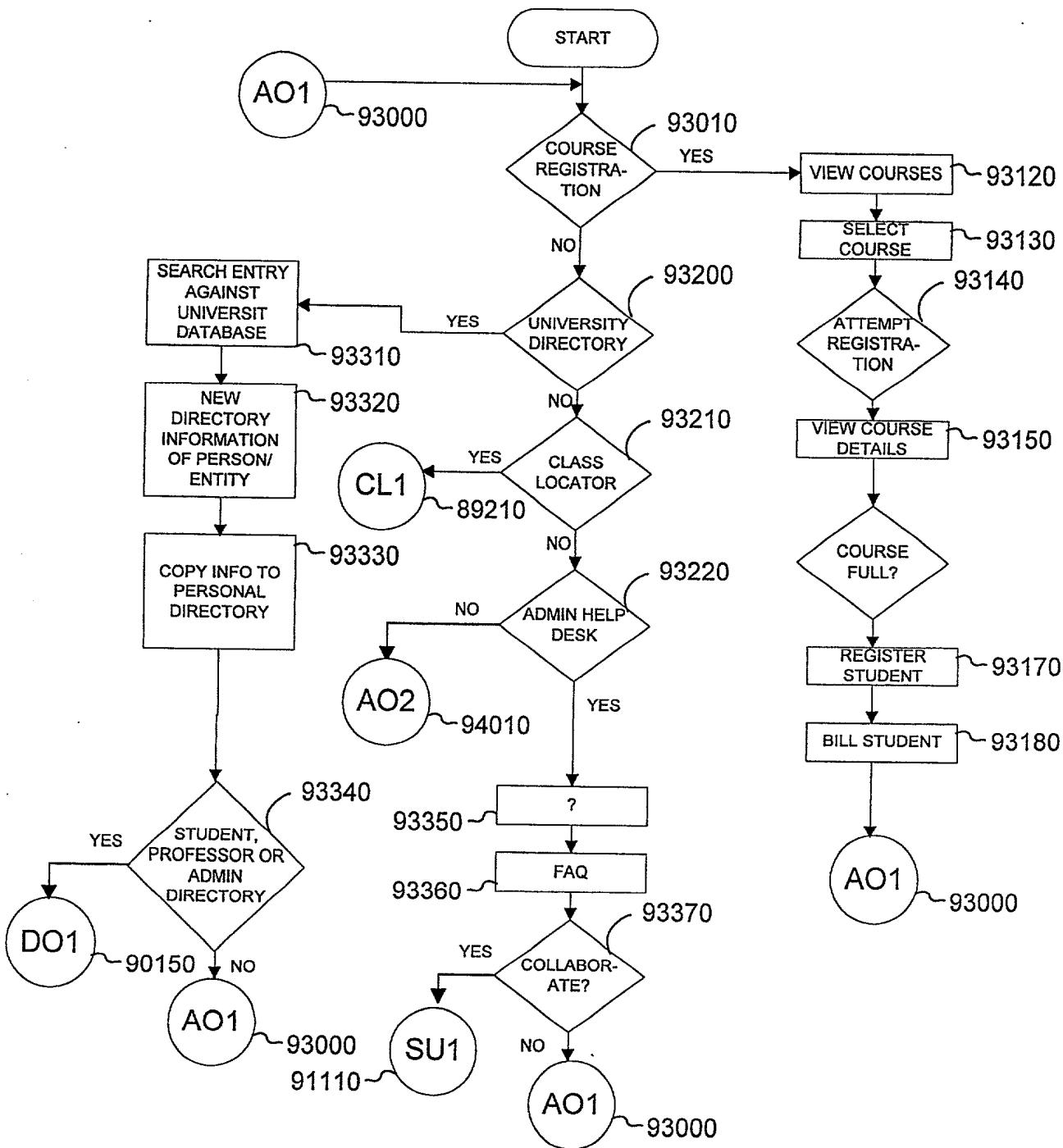


FIGURE 93

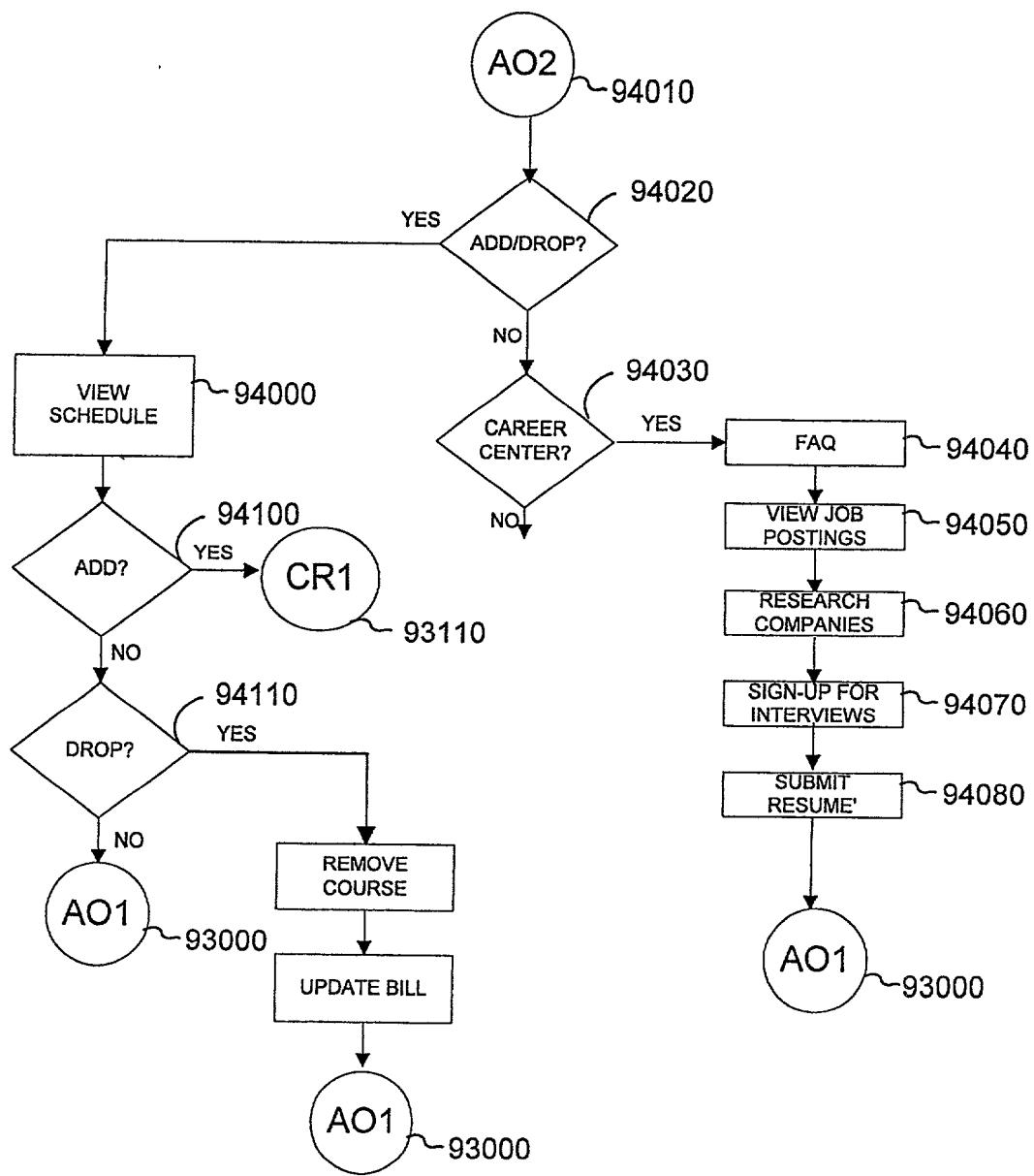


FIGURE 94

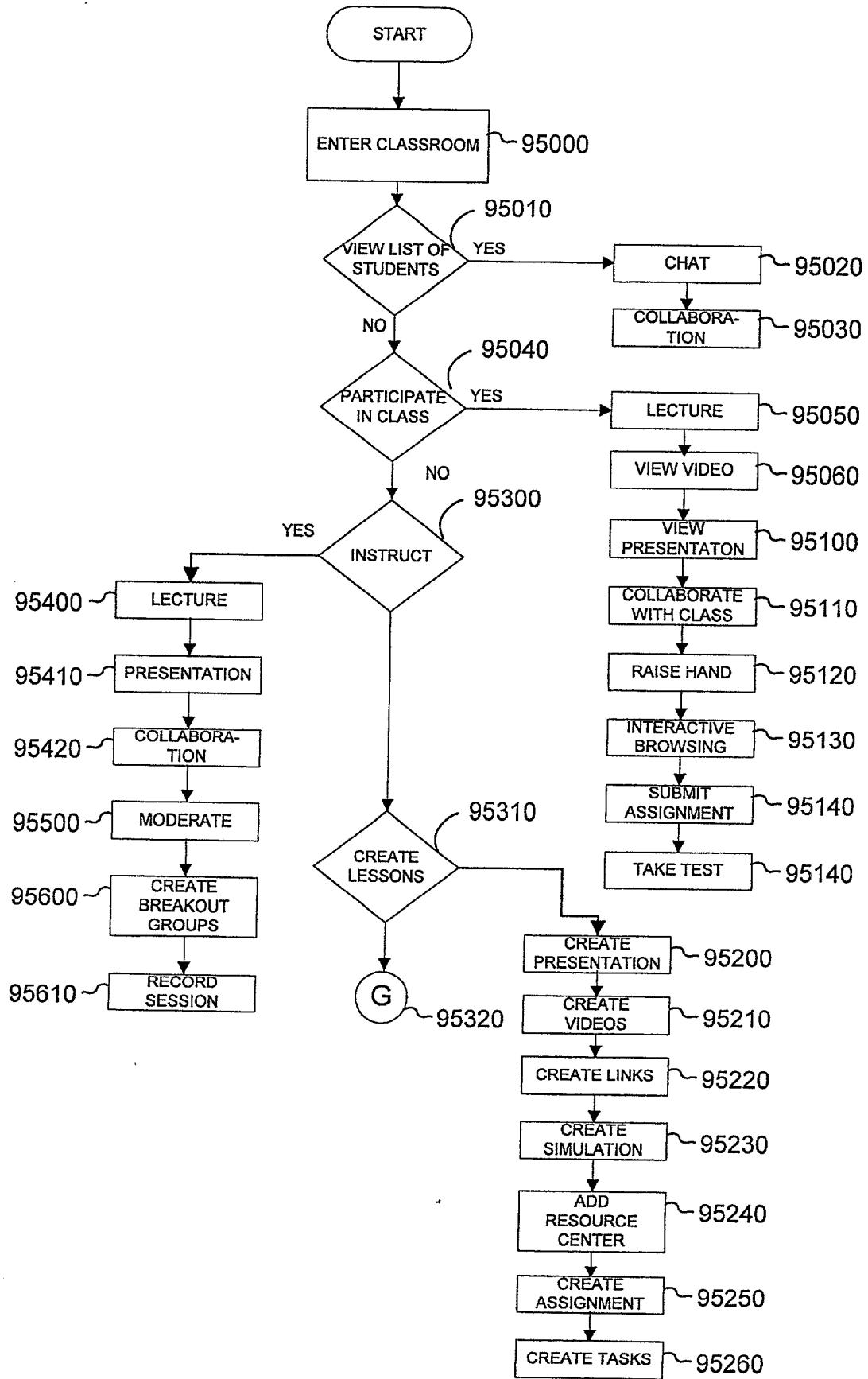


FIGURE 95

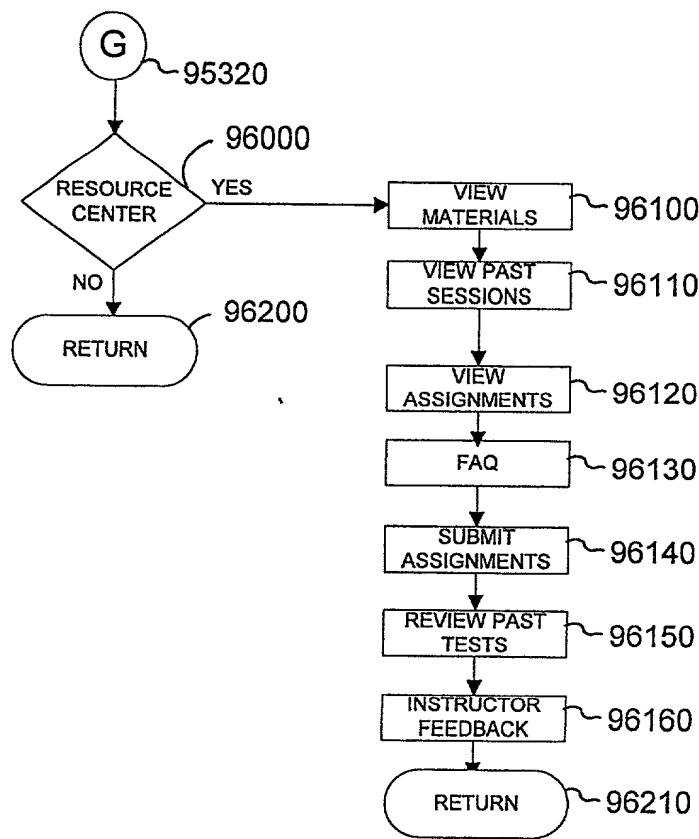


FIGURE 96

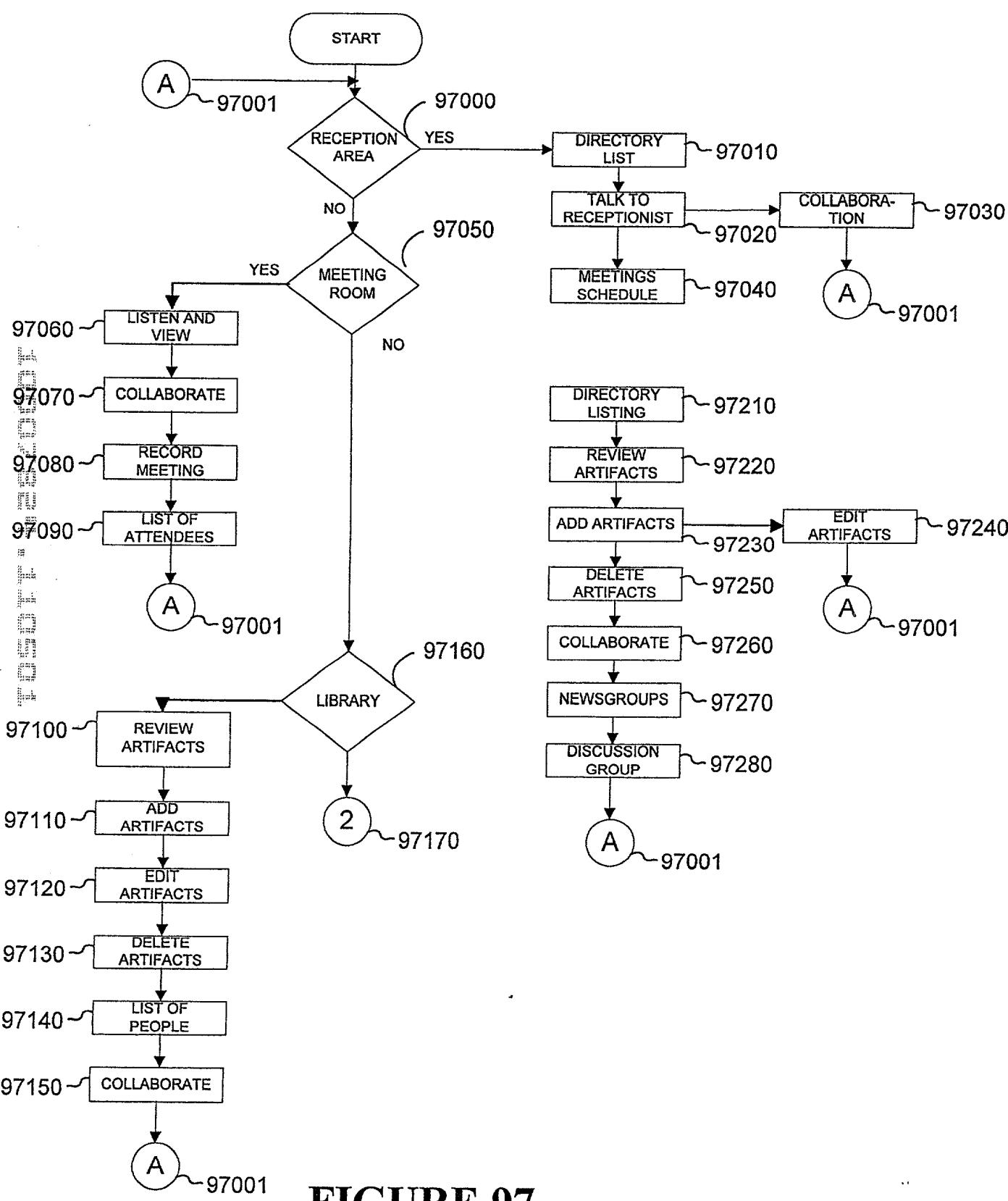
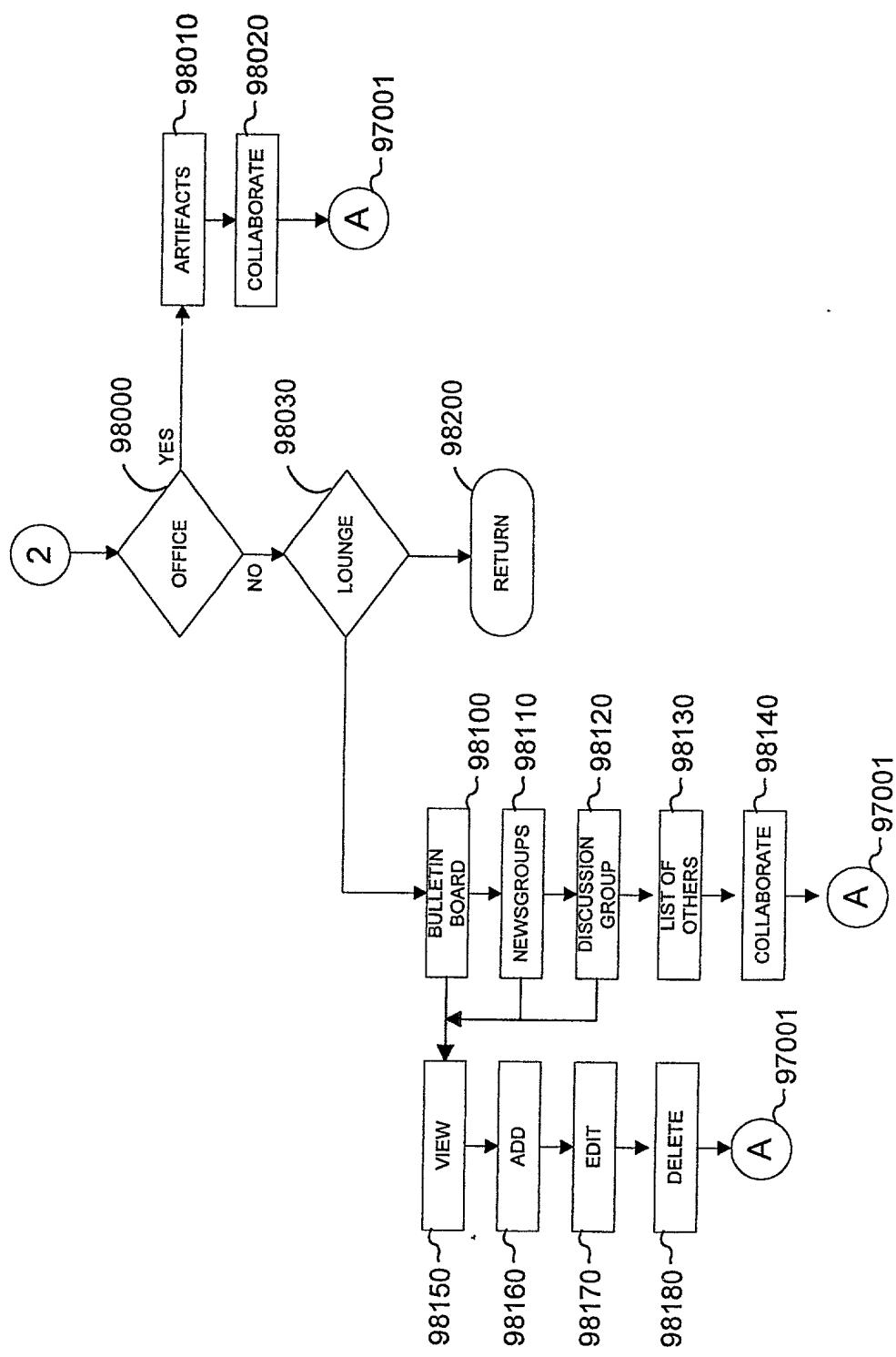


FIGURE 97

FIGURE 98



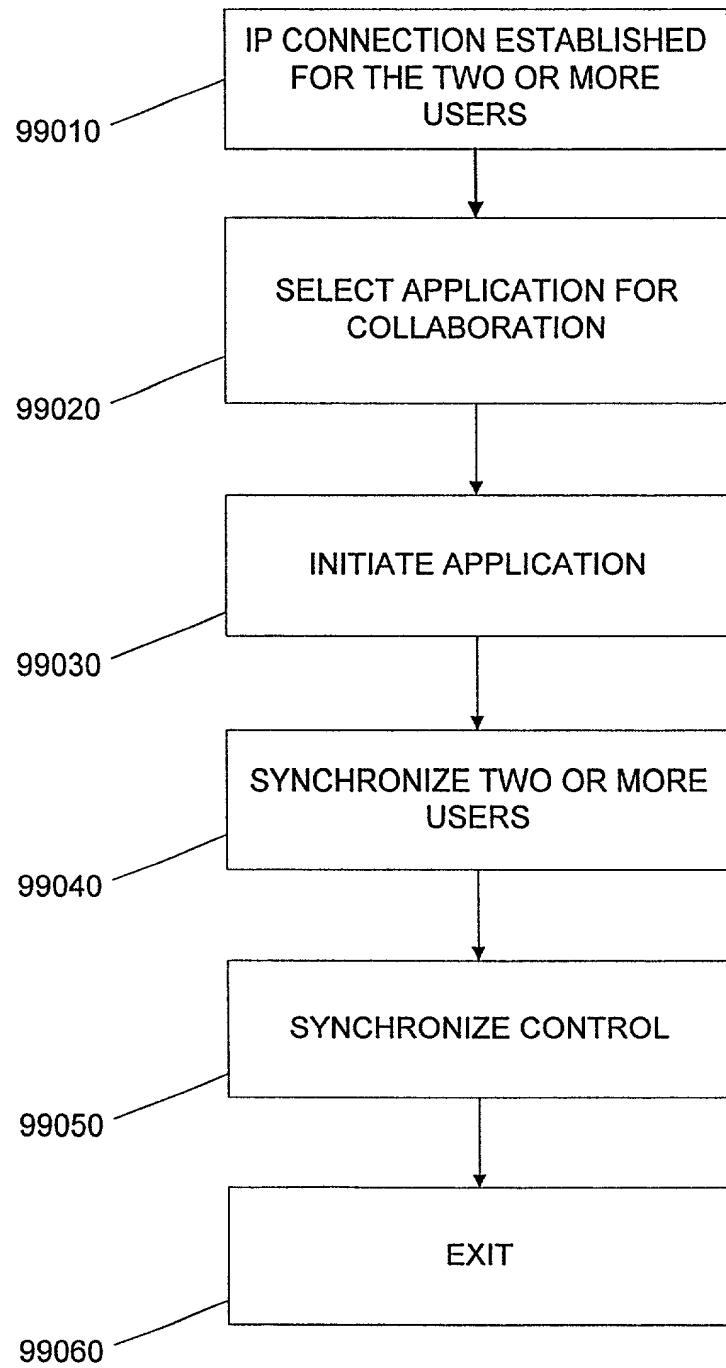


FIGURE 99